

CAPITAL GROUP ASSECO POLAND S.A.

**LONG-FORM AUDITORS' REPORT
ON THE CONSOLIDATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2016**

I. GENERAL NOTES

1. Background

The holding company of the Group (hereinafter 'the Group' or 'the Capital Group') is Asseco Poland S.A. ('the holding company', 'the Company').

The holding company was incorporated on the basis of a Notarial Deed dated 18 January 1989. The Company's registered office is located in Rzeszów at Olchowa 14 Street.

The holding company is an issuer of securities as referred to in art. 4 of the Regulation (EC) No 1606/2002 of the European Parliament and of the Council of the European Union of 19 July 2002 on the application of international accounting standards and, based on the article 55.5 of the Accounting Act dated 29 September 1994 ('the Accounting Act'), prepares consolidated financial statements of the Group in accordance with International Financial Reporting Standards as adopted by the EU. This requirement relates to the consolidated financial statements for the financial year beginning in 2005 and later.

The holding company was entered in the Register of Entrepreneurs of the National Court Register under no. KRS 0000033391 on 20 August 2001.

The Company was issued with tax identification number (NIP) 522-000-37-82 on 16 June 1993 and statistical number (REGON) 010334578 on 5 August 1996.

The principal activities of the holding company are as follows:

- Reproduction of data storage devices;
- Production of computers and other information processing equipment;
- Execution of other electrical installations;
- Wholesale distribution of office machines and related equipment;
- Other specialized wholesale trade;
- Other non-specialized wholesale trade;
- Retail sale of furniture, office equipment, computers and telecommunications equipment;
- Data transmission and teleinformatics;
- Renting properties;
- Rental of office machinery and equipment;
- Consultancy in the field of computer hardware;
- Software-related activities;
- Data Processing;
- Activities related to databases;
- Maintenance and repair of office, accounting and computing machinery;
- Other IT related activities;
- Research and development in the field of technical sciences;
- Business and management consultancy;
- Managing and directing business operations;
- Activities related to the management of holding companies;
- Advertisement;
- Non-school forms of education, not elsewhere classified;

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- (Tele) communication Equipment Manufacturing;
- Implementation of construction projects related to the construction of buildings;
- Works related to the construction of roads and motorways;
- Works related to the construction of Power Lines & Telecommunications Infrastructure;
- Works related to the construction of transmission pipelines and distribution networks.

The scope of activities of the Group's subsidiaries, jointly controlled entities and associates are similar to this of the holding company.

As at 31 December 2016, the Company's issued share capital amounted to 83,0 million zlotys. Equity as at that date amounted to 8.670,6 million zlotys.

In accordance with the information as at 16 March, 2017, the ownership structure of the holding Company's issued share capital was as follows:

	Number of shares	Number of votes	Par value of shares	% of issued share capital
Aviva OFE	9 384 498	9 384 498	1	11,31%
Adam Góral	8 083 000	8 083 000	1	9,74%
PZU OFE	4 281 040	4 281 040	1	5,16%
NN OFE	4 171 121	4 171 121	1	5,02%
Other	57 080 644	57 080 644	1	68,77%
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Total	83 000 303	83 000 303		100,00%
	=====	=====		=====

There were no changes in the ownership structure of the holding company during the reporting period as well as during the period from the balance sheet date to the date of the opinion.

There were no movements in the share capital in the reporting period.

As at 16 March 2017, the holding company's Management Board was composed of:

Adam Góral	- President
Przemysław Borzestowski	- Vice President
Tadeusz Dyrka	- Vice President
Krzysztof Groyecki	- Vice President
Rafał Kozłowski	- Vice President
Marek Panek	- Vice President
Paweł Piwowar	- Vice President
Zbigniew Pomianek	- Vice President
Przemysław Sęczkowski	- Vice President
Robert Smułkowski	- Vice President

There were changes in the holding company's Management Board during the reporting period as well as from the balance sheet date to the date of the opinion:

- On February 22, 2016 the Company received the resignation of Mr. Włodzimierz Serwiński who resigned from being a Member of the Management Board with effect from 31 March 2016;

- On March 22, 2016 Mr. Krzysztof Groyecki was appointed as a Member of the Management Board;
- On June 29, 2016, the Company received the resignation of Mr. Andrzej Dopierała from his position as a Member of the Management Board with effect from July 1, 2016.

2. Group Structure

As at 31 December 2016, the Asseco Group consisted of the following subsidiaries (direct):

Entity name	Consolidation method	Type of opinion	Name of authorised entity that audited financial statements	Balance sheet date
Asseco Enterprise Solutions, a.s.	Full Consolidation	no requirement to audit financial statements	-	31.12.2016
Asseco Central Europe a.s.	Full Consolidation	unqualified	Ernst & Young Slovakia spol. s r.o.	31.12.2016
Asseco South Eastern Europe S.A.	Full Consolidation	unqualified	Ernst & Young Audyt Polska sp. z o.o. sp. k.	31.12.2016
Asseco Data Systems S.A.	Full Consolidation	audit in progress	Ernst & Young Audyt Polska sp. z o.o. sp. k. Elżbieta Winnicka	31.12.2016
Asseco Western Europe S.A.	Full Consolidation	audit in progress	Kancelaria Biegłego Rewidenta i Doradztwa Finansowego	31.12.2016
Formula Systems (1985) Ltd.	Full Consolidation	audit in progress	Kost, Forer, Gabbay & Kaiserer, a member of Ernst & Young Global	31.12.2016
Asseco Danmark A/S	Full Consolidation	unqualified	InfoRevision A/S	31.12.2016
Peak Consulting Group ApS	Full Consolidation	unqualified	InfoRevision A/S	31.12.2016
Exictos SGPS S.A.	Full Consolidation	unqualified	Kreston and Associados sroc Lda	31.12.2016
Gladstone Consulting Ltd.	Full Consolidation	unqualified	Zervos & Co	31.12.2016
R-Style Softlab JSC	Full Consolidation	audit in progress	FinExpertiza LLC	31.12.2016
Asseco Kazakhstan LLP	Full Consolidation	no requirement to audit financial statements	-	31.12.2016
Asseco Georgia LLC	Full Consolidation	no requirement to audit financial statements	-	31.12.2016
Asseco Lietuva UAB	Full Consolidation	audit in progress	Deloitte Lietuva UAB	31.12.2016
Sintagma UAB	Full Consolidation	audit in progress	Deloitte Lietuva UAB	31.12.2016

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Asseco Software Nigeria Ltd.	Full Consolidation	audit in progress	Oladipupo Ayoola & Co. Zespół Ekspertów	31.12.2016
Podkarpacki Fundusz Nieruchomości Sp. z o.o.	Full Consolidation	audit in progress	Finansowych i Rachunkowości „ZEFiR-Hlx” Sp. z o.o. Elżbieta Winnicka	31.12.2016
SKG S.A.	Full Consolidation	unqualified	Kancelaria Biegłego Rewidenta i Doradztwa Finansowego	31.12.2016
ZUI Novum Sp. z o.o.	Full Consolidation	unqualified	„BB” Bogumiła Bęczkowska-Bacia Kancelaria Rewidentów	31.12.2016
Dahliamatic sp. z o.o.	Full Consolidation	audit in progress	i Doradców „KRD” Sp. z o.o.	31.12.2016

As at 31 December 2016 shares in the following associates (direct) were recognised in the Group's consolidated financial statements using the equity method:

Name and registered office	Type of activity
Modulus Sp. z o. o.	IT Activity
Postdata S.A.	IT Activity
CodeConnexion Ltd	IT Activity

Details of the type and impact of changes in entities included in the consolidation as compared to the prior year may be found in Note IV of the summary of significant accounting policies and other explanatory notes (“the additional notes and explanations”) to the consolidated financial statements of the Group for the year ended 31 December 2016.

3. Consolidated Financial Statements

3.1 Auditors' opinion and audit of consolidated financial statements

Ernst & Young Audyt Polska spółka z ograniczoną odpowiedzialnością sp. k. with its registered office in Warsaw, at Rondo ONZ 1, is registered on the list of entities authorised to audit financial statements under no. 130.

Ernst & Young Audyt Polska spółka z ograniczoną odpowiedzialnością sp. k. was appointed by Supervisory Board on 19 May 2016 to audit the Group's financial statements.

Ernst & Young Audyt Polska spółka z ograniczoną odpowiedzialnością sp. k. and the key certified auditor in charge of the audit meet the conditions required to express an impartial and independent opinion on the financial statements, as defined in Art. 56.3 and 56.4 of the Act on statutory auditors and their self-governance, audit firms authorized to audit financial statements and public oversight, dated 7 May 2009.

Under the contract executed on 30 July 2016 with the holding company's Management Board, we have audited the consolidated financial statements for the year ended 31 December 2016.

Our responsibility was to express an opinion on the consolidated financial statements based on our audit. The auditing procedures applied to the consolidated financial statements were designed to enable us to

express an opinion on the consolidated financial statements taken as a whole. Our procedures did not extend to supplementary information that does not have an impact on the consolidated financial statements taken as a whole.

Based on our audit, we issued an auditors' unqualified opinion dated 16 March 2017, stating the following:

“To the Supervisory Board of Asseco Poland S.A.

Report on the Audit of the Consolidated Financial Statements

We have audited the accompanying consolidated financial statements for the year ended 31 December 2016 of Capital Group of Asseco ('the Group'), with parent's company Asseco Poland S.A. ('the Company') registered office located in Rzeszów at Olchowa 14 Street, which comprise the consolidated statement of financial position as at 31 December 2016, the consolidated income statement, the consolidated statement of comprehensive income, the consolidated statement of changes in equity, the consolidated statement of cash flows for the year from 1 January 2016 to 31 December 2016, accounting policies and other explanatory notes ('the accompanying consolidated financial statements').

Responsibilities of the Management Board and members of the supervisory board for the consolidated financial statements

The Management Board is responsible in accordance with the Accounting Act dated 29 September 1994 ('the Accounting Act'), regulations issued on the basis of the Accounting Act for the preparation of the consolidated financial statements and fair presentation in accordance with International Accounting Standards, International Financial Reporting Standards and related Interpretations announced in the form of European Commission regulations ('International Financial Reporting Standards as adopted by European Union') and other applicable laws. The Management Board is also responsible for such internal control as management determines is necessary to enable the preparation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

According to the Accounting Act the Management Board and members of the supervisory board are required to ensure that the consolidated financial statements meet the requirements of the Accounting Act.

Auditor's Responsibilities for the Audit of the Consolidated Financial Statements

Our responsibility is to express an opinion on accompanying consolidated financial statements based on our audit.

We conducted our audit in accordance with chapter 7 of the Accounting Act and National Auditing Standards in the version of International Standards on Auditing as adopted by Resolution no 2783/52/2015 of the National Council of Statutory Auditors dated 10 February 2015 with subsequent amendments ('National Auditing Standards'). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment,

including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Company's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

In accordance with National Auditing Standard 320 point 5 the concept of materiality is applied by the auditor both in planning and performing the audit, and in evaluating the effect of identified misstatements on the audit and of uncorrected misstatements, if any, on the consolidated financial statements and in forming the opinion in the auditor's report. Hence all auditor's assertions and statements contained in the auditor's report, including those on other information or regulatory requirements, are made with the contemplation of the qualitative and quantitative materiality levels established in accordance with auditing standards and auditor's professional judgement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, paragraph the accompanying consolidated financial statements:

- give a true and fair view of the financial position of a Group as at 31 December 2016 and its financial performance and its cash flows for the year from 1 January 2016 to 31 December 2016 in accordance with International Financial Reporting Standards as adopted by European Union and accounting policies;
- are in respect of the form and content, in accordance with legal regulations governing the preparation of consolidated financial statements and the Company's Articles of Association.

Report on Other Legal and Regulatory Requirements

Report on the Directors' Report

Our opinion on the consolidated financial statements does not include the Directors' Report.

The Company's Management Board is responsible for preparation of the Directors' Report in accordance with the Accounting Act and other applicable laws. In addition the Company's Management Board and members of the supervisory board are obliged to state that Management Report on Operations ('Directors' Report') meet the requirements of the Accounting Act.

In connection with the audit of the consolidated financial statements, our responsibility was to read the content of the Directors' Report and consider whether the information contained in it take into account the provisions of art. 49 of the Accounting Act and the Decree of the Minister of Finance dated 19 February 2009 on current and periodic information published by issuers of securities and conditions for recognition as equivalent the information required by laws of non-EU member states ('the Decree on current and periodic information') and whether they are consistent with the information contained in the accompanying consolidated financial statements. Our responsibility was also to report, based on our knowledge of the Group and its environment obtained during the audit of the consolidated financial statements, whether the Directors' Report does not include material misstatements.

We have concluded that the information included in the Directors' Report corresponds with the relevant regulations of art. 49 of the Accounting Act and the Decree on current and periodic information and that the information derived from the accompanying consolidated financial statements reconciles with the Directors' Report. Based on our knowledge of the Group and its environment obtained during the audit of the consolidated financial statements, we have not identified material misstatements in the Directors' Report.

In connection with the conducted audit of the consolidated financial statements, our responsibility was also to read the Company's representation on application of corporate governance which constitutes a separate part of the Directors' Report. We concluded that in the representation the Company included information required by implementing rules issued under art. 60 para. 2 of the Act of 29 July 2005 on public offering and on the terms of introducing financial instruments into an organised trading system and on public companies. This information is, in all material respects, in accordance with applicable regulations and with the information included in the accompanying consolidated financial statements."

We conducted the audit of the consolidated financial statements during the period from 21 November 2016 to 16 March 2017. We were present at the holding company's head office from 21 November 2016 to 25 November 2016 and from 20 February 2017 to 24 February 2017.

3.2 Representations provided and data availability

The Management Board of the holding company confirmed its responsibility for the truth and fairness¹ of the consolidated financial statements and the preparation of the financial statements in accordance with the required applicable accounting policies, and the correctness of consolidation documentation. The Board stated that it provided us with all financial statements of the Group companies included in the consolidated financial statements, consolidation documentation and other required documents as well as all necessary explanations. We also obtained a written representation dated 16 March 2017, from the Management Board of the holding company confirming that:

- the information included in the consolidation documentation was complete;
- all contingent liabilities had been disclosed in the consolidated financial statements, and
- all material events from the balance sheet date to the date of the representation letter had been disclosed in the consolidated financial statements;

and confirmed that the information provided to us was true and fair to the best of the holding company Management Board's knowledge and belief, and included all events that could have had an effect on the consolidated financial statements.

At the same time declare that during the audit of the financial statements, there were no limitations of scope.

3.3 Consolidated financial statements for prior financial year

The consolidated financial statements of the Group for the year ended 31 December 2015 were audited by Artur Żwak, key certified auditor no. 9894, acting on behalf of Ernst & Young Audyt Polska spółka z ograniczoną odpowiedzialnością sp. k., the headoffice is located in Warsaw, Rondo ONZ 1, the company entered on the list of entities authorized to audit financial statements conducted by the National Council of Statutory Auditors with the number 130. The key certified auditor issued an unqualified opinion on the consolidated financial statements for the year ended 31 December 2015. The consolidated

¹ Translation of the following expression in Polish: "rzetelność i jasność"

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financial statements for the year ended 31 December 2015 were approved by the General Shareholders' Meeting on 29 April 2016.

The consolidated financial statements of the Group for the financial year ended 31 December 2015, together with the auditors' opinion, a copy of the resolution approving the consolidated financial statements and the Directors' Report, were filed on 10 May 2016 with the National Court Register.

4. Analytical Review

4.1 Basic data and financial ratios

Presented below are selected financial ratios indicating the economic or financial performance of the Group for the years 2014 - 2016. The ratios were calculated on the basis of financial information included in the financial statements for the years ended 31 December 2015 and 31 December 2016, taking into account the restatement of data for the year ended 31 December 2014 presented in the financial statements for the year ended 31 December 2015 and the restatement of data for the year ended 31 December 2015 presented in the financial statements for the year ended 31 December 2016.

	2016	2015	2014
Total assets	12 791,2	12 057,5	10 683,7
Shareholders' equity	8 670,6	8 327,9	7 958,2
Net profit/ loss	543,6	572,6	528,5
Return on assets (%)	4,2%	4,7%	4,9%
$\frac{\text{Net profit} \times 100\%}{\text{Total assets}}$			
Return on equity (%)	6,3%	6,9%	6,6%
$\frac{\text{Net profit} \times 100\%}{\text{Shareholders' equity at the beginning of the period}}$			
Profit margin (%)	6,9%	7,9%	8,5%
$\frac{\text{Net profit} \times 100\%}{\text{Sales of finished goods, goods for resale and raw materials}}$			
Liquidity I	1,7	1,8	2,0
$\frac{\text{Current assets}}{\text{Short-term creditors}}$			
Liquidity III	0,60	0,67	0,71
$\frac{\text{Cash and cash equivalents}}{\text{Short-term creditors}}$			
Debtors days	102 days	106 days	104 days
$\frac{\text{Trade debtors} \times 365}{\text{Sales of finished goods, goods for resale and raw materials}}$			

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	2016	2015	2014
Creditors days	49 days	56 days	45 days
<u>Trade creditors x 365</u>			
Costs of finished goods, goods for resale and raw materials sold			
Inventory days	5 days	5 days	5 days
<u>Inventory x 365</u>			
Costs of finished goods, goods for resale and raw materials sold			
Stability of financing (%)	80,5%	80,2%	83,9%
<u>(Equity + long-term provisions and liabilities) x 100%</u>			
Total liabilities, provisions and equity			
Debt ratio (%)	32,2%	30,9%	25,5%
<u>(Total liabilities and provisions) x 100%</u>			
Total assets			
Rate of inflation:			
Yearly average	-0,60%	-0,90%	0,00%
December to December	0,80%	-0,50%	-1,00%

4.2 Comments

The following trends may be observed based on the above financial ratios:

- Return on assets ratio decreased in 2016 compared to 2015 and 2014.
- Return on equity ratio decreased in 2016 compared to 2015 and 2014.
- Profit margin ratio decreased in 2016 compared to 2015 and 2014.
- Liquidity I ratio decreased in 2016 compared to 2015 and 2014.
- Liquidity III ratio decreased in 2016 compared to 2015 and 2014.
- Debtors days ratio decreased in 2016 compared to 2015 and 2014.
- Creditors days ratio decreased in 2016 compared to 2015 and increased compared 2014.
- Inventory days ratio remained at the same level in 2016 compared to 2015 and 2014.
- Stability of financing ratio increased in 2016 compared to 2015 and decreased compared to 2014.
- Debt ratio increased in 2016 compared to 2015 and 2014.

4.3 Going concern

Nothing came to our attention during the audit that caused us to believe that the holding company is unable to continue as a going concern for at least twelve months subsequent to 31 December 2016 as a result of an intended or compulsory withdrawal from or a substantial limitation in its current operations.

In Note II.1 of the additional notes and explanations to the audited consolidated financial statements for the year ended 31 December 2016, the Management Board of the holding company has stated that the financial statements of the Group entities included in the consolidated financial statements were prepared on the assumption that these entities will continue as a going concern for a period of at least twelve months subsequent to 31 December 2016 and that there are no circumstances that would indicate a threat to its continued activity.

II. DETAILED REPORT

1. Completeness and accuracy of consolidation documentation

During the audit no material irregularities were noted in the consolidation documentation which could have a material effect on the audited consolidated financial statements, and which were not subsequently adjusted. These would include matters related to the requirements applicable to the consolidation documentation (and in particular eliminations relating to consolidation adjustments).

2. Accounting policies for the valuation of assets and liabilities

The Group's accounting policies and rules for the presentation of data are detailed in the Group's consolidated financial statements for the year ended 31 December 2016.

3. Structure of assets, liabilities and equity

The structure of the Group's assets and equity and liabilities is presented in the audited consolidated financial statements for the year ended 31 December 2016.

The data disclosed in the consolidated financial statements reconcile with the consolidation documentation.

3.1 Goodwill on consolidation and amortisation

The method of determining goodwill on consolidation, the method on determining impairment of goodwill, the impairment charged in the financial year and up to the balance sheet date were presented in note III.3, VI.11 and VI.12 of the additional notes and explanations to the consolidated financial statements.

3.2 Shareholders' funds including non-controlling interest

The amount of shareholders' funds is consistent with the amount stated in the consolidation documentation and appropriate legal documentation. Non-controlling interest amounted to 3.165,5 million zlotys as at 31 December 2016. It was correctly calculated and is consistent with the consolidation documentation.

Information on shareholders' funds has been presented in the consolidated statement of changes in equity.

3.3 Financial year

The financial statements of all Group companies except for Asseco Resovia S.A. forming the basis for the preparation of the consolidated financial statements were prepared as at 31 December 2016 and include the financial data for the period from 1 January 2016 to 31 December 2016.

4. Consolidation adjustments

4.1 Elimination of inter-company balances (receivables and liabilities) and inter-company transactions (revenues and expenses) of consolidated entities.

All eliminations of inter-company balances (receivables and liabilities) and inter-company transactions (revenues and expenses) of the consolidated companies reconcile with the consolidation documentation.

4.2 Elimination of unrealised gains/losses of the consolidated companies, included in the value of assets, as well as relating to dividends

All eliminations of unrealised gains/losses of the consolidated companies, included in the value of assets, as well as relating to dividends reconcile with the consolidation documentation.

5. Disposal of all or part of shares in a subordinated entity

The effects of the sale of the shares of one2tribe Sp. z o. o. were disclosed in the Group's consolidated financial statements in accordance with the appropriate legal documents and consolidation documentation.

6. Items which have an impact on the Group's result for the year

Details of the items which have an impact on the Group's result for the year have been included in the audited consolidated financial statements for the year ended 31 December 2016.

7. The appropriateness of the departures from the consolidation methods and application of the equity accounting as defined in International Financial Reporting Standards as adopted by the EU

During the process of preparation of the consolidated financial statements there were no departures from the consolidation methods or application of the equity accounting

8. Additional Notes and Explanations to the Consolidated Financial Statements

The additional notes and explanations to the consolidated financial statements for the year ended 31 December 2016 were prepared, in all material respects, in accordance with International Financial Reporting Standards as adopted by the EU.

9. Directors' Report

We have read the 'Directors' Report for the period from 1 January 2016 to 31 December 2016 and the rules of preparation of annual statements' ('the Directors' Report') and concluded that the information contained in it take into account the provisions of 49 para 2 of the Accounting Act and the Decree of the Minister of Finance dated 19 February 2009 on current and periodic information published by issuers of securities and conditions for recognition as equivalent the information required by laws of non-EU member states and they are consistent with the information contained in the accompanying financial statements. We have also concluded, based on our knowledge of the Company and its environment obtained during the audit of the financial statements, that the Directors' Report does not include material misstatements. We have read also the Company's representation on application of corporate governance which constitutes a separate part of the Directors' Report of the Capital Group. We concluded that in the representation the Company included information required by implementing rules issued under art. 60 para. 2 of the Act of 29 July 2005 on public offering and on the terms of introducing financial instruments into an organised trading system and on public companies. This information is, in all material respects, in accordance with applicable regulations and with the information included in the consolidated financial statements.

10. Conformity with Law and Regulations

We have obtained a letter of representations from the Management Board of the holding company confirming that no laws, regulations or provisions of the Group entities' Articles of Association were breached during the financial year.

Warsaw, 16 March 2017

Key Certified Auditor

Artur Żwak
Certified Auditor
No. 9894

on behalf of
Ernst & Young Audyt Polska spółka
z ograniczoną odpowiedzialnością sp. k.
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