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Financial Supervision Authority

Regulatory Filing No. 6/2023 Rzeszów, March 20, 2023

Information regarding uncertainties in Formula Group's consolidation method in 2023

The Management Board of Asseco Poland S.A. (hereinafter referred to as the "Company") informs that on March 20, 2023, during a meeting of the Company's Audit Committee, it became aware of the auditor's doubts regarding the audit and consolidation method of the Formula Systems Group's results in 2023.

The doubts, that are currently under in-depth analysis, will be resolved in the future, which the Company will announce in a separate report.

The Management Board's potential decision to change the consolidation method of the Formula Systems Group may have an additional one-time positive impact on the Asseco Group's consolidated net result in 2023.

Legal basis:

In accordance with Article 17 (1) of Regulation No. 596/2014 of the European Parliament and of the Council of the EU of April 16, 2014 on market abuse (Market Abuse Regulation) and repealing Directive 2003/6/EC of the European Parliament and of the Council and Commission Directives 2003/124/EC, 2003/125/EC and 2004/72/EC (MAR)