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Press release

Successful conclusion of the review proceedings at ABC DATA S.A.

After almost four years, the review proceedings related to the tax on goods and services for the second quarter of 2014 at ABC Data S.A. came to an end. The review proceedings have shown no irregularities and the inspectors have not made any requests or recommendations for ABC DATA S.A. Currently, there is no tax control at ABC Data S.A.

The review proceedings were carried out under the authority of the Head of the Treasury Control Office in Warsaw in relation to accuracy of the declared tax bases and the correctness of calculating and paying the tax on goods and services for the second quarter of 2014.

- Launching of the review proceedings was a natural consequence of the Company's request for a refund of VAT for the second quarter of 2014, which the Company eventually obtained – explains Ilona Weiss, President of the Management Board of ABC Data S.A. – The positive outcome of the control means that the only review proceedings carried out at ABC DATA S.A. have come to an end – adds Ilona Weiss.

It is worth noting that at the end of 2016, the Head of the Second Mazowiecki Tax Office in Warsaw discontinued the tax proceedings regarding the Company's VAT settlements in September 2012, recognizing that the tax settlements of the company during that period were correct and that further proceedings would be fruitless.

ABC Data S.A. strives to carry out business activities in a safe, and thus honest, business environment. As a member of the Association of Importers and Producers of Electrical



and Electronic Equipment – ZIPSEE “Digital Poland” it actively participates in all the initiatives aimed at establishing a code of good practice in the field of due diligence in verifying contractors. Representatives of the Company participated, among others, in the subject-matter works of the Work Group at the Ministry of Finance, the goal of which was to establish a document entitled “Methodology of Assessment of Due Diligence on the Part of Goods Purchasers in Domestic Transactions” addressed to the officials of the National Treasury Administration. Participation in the proceedings of the Work Group gave ABC Data S.A. an opportunity to present the procedures applicable in the company, related to the verification of its direct business partners. ABC Data has implemented and, in line with the changing legal conditions, has systematically verified all the procedures legally possible to be implemented by an entrepreneur related to due diligence, the aim of which is to minimize the risk associated with the conducted transactions. In the opinion of independent experts, ABC Data has developed one of the best internal procedures in the industry.



About ABC Data S.A.

ABC Data S.A. is a leading IT hardware distributor in Central and Eastern Europe. It is the only company in the industry that operates directly in eight CEE countries. The company successfully sets market trends and systematically expands its portfolio with products relying on new, innovative technologies. Thanks to many years of investing in online customer service platforms, today ABC Data S.A. enjoys the leading position in the field of online B2B sales. In the years 2009 - 2018 ABC Data S.A. was eight times named the Best IT Distributor in the CEE region by EMEA Channel Academy: one of the most important industry distinctions. It is the first Polish company that became a member of GTDC, a prestigious association of the largest IT distributors in the world. From 2010, ABC Data has been listed on the Warsaw Stock Exchange.

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