

Report no. 2/2019

Date: 2019-01-16

Legal basis: Art. 17 par. 1 of Regulation (EU) 596/2014 of the European Parliament and of the Council of 16 April 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

Subject: Information on the decision of the Czech fiscal authority in relation to the Issuer's subsidiary

The Management Board of ABC Data S.A (hereinafter the "Company" or the "Issuer") hereby makes it known that the Issuer's subsidiary, ABC Data s.r.o, with its registered office in Prague, the Czech Republic, (hereinafter "ABC Data s.r.o in the Czech Republic") was informed by its proxy about the decision of the Specialized Tax Office, issued in relation to determining the value added tax liability of ABC Data s.r.o in the Czech Republic for August 2014 at the total amount of CZK 31,851,853 (i.e. around PLN 5.5 million).

Information regarding the status of the proceedings and the possible amount of value added tax liability of ABC Data s.r.o in the Czech Republic for August 2014 were disclosed in the interim consolidated financial statements of the Issuer's Capital Group for the first half of 2018 and for the period of 3 and 9 months ended on September 30, 2018.

The Issuer and ABC Data s.r.o in the Czech Republic maintain that the decision of the Specialized Tax Office is not justified by the facts of the case. In the opinion of the proxy of ABC Data s.r.o in the Czech Republic, there are grounds for appealing against the Decision to the fiscal authority of second instance. As far as this is known to the Issuer, ABC Data s.r.o in the Czech Republic is willing to use this opportunity. In accordance with the tax regulations in force in the Czech Republic, filing by ABC Data s.r.o. in the Czech Republic an appeal against the Decision of the Specialized Tax Office will suspend the implementation of the Decision until it is reviewed by the second instance authority.

Date	Surname, name	Title/function
2019-01-16	Andrzej Kuźniak	Vice-President of the Management Board
2019- 01-16	Michał Litwinowicz	Vice-President of the Management Board

