

Report no. 10/2019

Date: 2019-02-06

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 review proceedings launched by 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, was provided by a proxy with a letter informing about the launch of review proceedings related the value added tax liability for January and February 2016 (hereinafter the "Review Proceedings").

The review proceedings pertain, among others, to transactions which have been entered into with contractors, the deliveries from whom had been one of the subjects of fiscal review proceedings, which led to adopting the decision presented by the Issuer in the current report no. 2/2019 of 16 January 2019.

Moreover, the Management Board hereby makes it known that the total value of VAT liabilities for January and February 2016 related to commerce transactions which have been entered into with contractors to whom the control proceedings pertain amounted to circ. PLN 4.1 million (CZK 24.4 million).

Date	Surname, name	Title/function
2019-02-06	Ilona Weiss	President of the Management Board
2019-02-06	Andrzej Kuźniak	Vice-President of the Management Board