



Independent Auditor's Report on the audit of the interim condensed consolidated financial statements for the period from 1 January to 30 June 2014, for the Shareholders and the Supervisory Board of the Capital Group CCC Spółka Akcyjna [a joint-stock company]

We have audited the appended interim condensed consolidated financial statements of the Capital Group CCC Spółka Akcyjna (hereinafter referred to as the "Group"), in which the dominant entity is CCC Spółka Akcyjna (the "Dominant Entity"), with its registered office in Polkowice, at 6 Strefowa Street. The appended interim condensed consolidated financial statements consists of interim consolidated statement of comprehensive income for the period from 1 January to 30 June 2014, the interim consolidated statement of financial condition as of 30 June 2014, the interim consolidated statement of changes in the equity and the interim consolidated cash flow statement prepared for the period from 1 January to 30 June 2014, as well as the additional notes on applied accounting principles and other explanatory information.

The Management Board of the Dominant Entity is responsible for the preparation of the interim condensed consolidated financial statements in accordance with the International Financial Reporting Standards concerning interim reporting (IFRS 34), approved by the European Union. Our responsibility was to provide a report on the interim condensed consolidated financial statements, based on our audit.

We performed the audit according to applicable provisions of the professional standards for statutory auditors issued by the Polish National Council of Statutory Auditors. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the interim condensed consolidated financial statements are free from material misstatements. We performed the audit mainly by means of analysis of data of the interim condensed consolidated financial statements, review of the consolidation documentation and use of information obtained from the Management Board and from people responsible for finance and bookkeeping in the Group.

The scope and method of auditing the interim condensed consolidated financial statements differs greatly from the scope of an audit whose objective is to express an opinion on the correctness, as well as accuracy and clarity of the financial statements and its compliance with the accounting principles (policy) required to be applied, therefore we cannot express such an opinion about the appended interim condensed consolidated financial statements.

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PricewaterhouseCoopers Sp. z o.o. has been entered into the National Court Register kept by the District Court for the Capital City Warsaw under the KRS number 0000044655, NIP 526-021-02-28. The share capital amounts to PLN 10,363,900. The registered office of the Company shall be the city of Warsaw, Al. Armii Ludowej



**Report of the Independent Statutory Auditor
from the audit of the interim condensed consolidated financial statements
for the period from 1 January to 30 June 2014
for the Shareholders and the Supervisory Board
of the Capital Group CCC Spółka Akcyjna (cont.)**

Based on our audit, we have not identified anything that would allow for stating that the appended interim condensed consolidated financial statements have not been prepared, in all material respects, in accordance with the International Financial Reporting Standard 34 "Interim Financial Reporting".

The auditor performing the audit on behalf of PricewaterhouseCoopers Sp. z o.o., the company entered into the list of entities authorised to audit financial statements, authorisation No. 144:

Edyta Skrzypiec - Rychlik
Key Statutory Auditor, Group's Statutory Auditor

Identification Number 12640

Wrocław, 28 August 2014