



**Report of the independent auditor's review of interim condensed individual financial statements for the period from 1 January to 30 June 2014, for the Shareholders and the Supervisory Board of CCC Spółka Akcyjna [a joint-stock company]**

We have audited the attached condensed interim individual financial statements of the Company CCC Spółka Akcyjna (hereinafter referred to as the "Company") with its registered office in Polkowice, ul. Strefowa 6, which consists of interim financial statements of comprehensive income for the period from 1 January to 30 June 2014, the condensed interim statement of financial condition as of 30 June 2014, the condensed interim statement of changes in the equity and the condensed interim cash flow statement prepared for the period from 1 January to 30 June 2014, as well as condensed additional notes on accounting principles and other explanatory information.

The Management Board of the Company is responsible for the preparation of the condensed interim individual 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 the report on these condensed interim individual financial statements, based on the audit executed by us.

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 individual financial statements are free from material misstatements. We performed the audit mainly by means of analysis of data of the interim condensed financial statements, inspection of books of account and use of information obtained from the Management Board and from people responsible for finance and bookkeeping in the Company.

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

*PricewaterhouseCoopers Sp. z o.o., Al. Armii Ludowej 14, 00-638 Warsaw, Poland  
tel. +48 22 523 4000, fax +48 22 508 4040, [www.pwc.pl](http://www.pwc.pl)*

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 14.



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

Based on our audit, we have not identified anything that would allow to state that the appended condensed interim individual financial statements have not been prepared, in all material aspects, 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

Identification Number  
112460

Wrocław, 28 August 2014