



Report of the independent auditor's review of interim condensed separate financial statements for the period from 1 January 2016 to 30 June 2016, for the Shareholders and the Supervisory Board of CCC Spółka Akcyjna [a joint-stock company]

Introduction

We have audited the attached condensed interim separate financial statements of the CCC Company Spółka Akcyjna (hereinafter referred to as the “Company”) with its registered office in Polkowice, ul. Strefowa 6, including interim statement of profit and loss and other comprehensive income and statements of cash flows for prepared for the period from 1 January to 30 June 2016, the statements of financial position as of 30 June 2016, the statement of changes in the equity as well as selected explanatory information.

The Management Board of the Company is responsible for the preparation of the condensed interim separate 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.

Scope of the review

We performed the audit according to applicable provisions of the regulations of National Standard on Auditing 2410 in the meaning of International Standard of Review Engagement 2410, Review of interim financial data executed by a statutory auditor of the entity. The review of the interim condensed separate financial statements is based on making queries, mainly, to persons responsible for financial and accounting issues as well as based on making analytical procedures and other review procedures.

The review is based on a narrow scope than the audit conducted according to National Standards on Auditing in the meaning of International Standard of Review. As a result of this review it is not enough to make sure that all significant issues, which would have been identified during the audit, were revealed. Due to this fact we do not express the opinion from the audit

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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 14.



**Report of the Independent Statutory Auditor
from the audit of the interim condensed separate financial statements for
the period from 1 January 2016 to 30 June 2016
for the Shareholders and the Supervisory Board
of the CCC Spółka Akcyjna (cont.)**

A conclusion

Based on the audit conducted by us, we have not identified anything that would allow to state that the enclosed condensed interim separate 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:
12640

Wrocław, 25 August 2016

