



Independent Auditor's Report on the audit of the abbreviated consolidated interim financial statements for the period from 1 January to 30 June 2013, for the Shareholders and the Supervisory Board of the CCC Spółka Akcyjna [a joint-stock company] Capital Group

We have audited the appended abbreviated consolidated interim financial statements of the CCC Spółka Akcyjna Capital Group (hereinafter referred to as the “Group”), in which the dominant company is CCC Spółka Akcyjna (the “Dominant Company”), with its registered office in Polkowice, ul. Strefowa 6. The appended abbreviated consolidated interim financial statements consist of abbreviated consolidated interim statement of comprehensive income for the period from 1 January to 30 June 2013, the abbreviated consolidated interim statement of financial position as at 30 June 2013, the abbreviated consolidated interim statement of changes in equity and the abbreviated consolidated interim cash flow statement prepared for the period from 1 January to 30 June 2013, as well as of additional notes on accounting principles applied and other explanatory information.

The Management Board of the Dominant Company is responsible for the preparation of the abbreviated consolidated interim financial statements in accordance with the International Financial Reporting Standards concerning interim reporting (IFRS 34), approved by the European Union. Our responsibility was to express an opinion on these abbreviated consolidated interim 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 consolidated financial statements are free from material misstatement. We performed the audit mainly by means of analysis of data in the abbreviated consolidated interim 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 abbreviated consolidated interim financial statements differs greatly from the scope of an audit whose objective is to express an opinion on the correctness, accuracy and clarity of the financial statements and their compliance with the accounting principles (policy) required to be applied, thus we cannot express such an opinion about the appended financial statements.

A handwritten signature in blue ink, appearing to be the initials 'HO'.

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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 abbreviated consolidated interim financial statements
for the period from 1 January to 30 June 2013
for the Shareholders and the Supervisory Board
of the CCC Spółka Akcyjna Capital Group (cont.)**

Based on our audit, we have not identified anything that would allow for stating that the appended abbreviated consolidated interim 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:

A handwritten signature in blue ink, appearing to read 'M. Sawicki', is written over a faint, light blue grid background.

Marcin Sawicki
Key Statutory Auditor, Group's Statutory Auditor

Identification Number 11393

Wrocław, 28 August 2013