

Information on the outcome of the tax audit

(Current report No. 40/2017)

12.06.2017 / The Issuer /

Legal basis:

Art. 17 of MAR - confidential information

The Management Board of CCC S.A. hereby informs, regarding the current report no. 33/2017 dated 2 June 2017, that on 12 June 2017 the Company received the outcome of the tax audit of CCC.eu Sp. z o.o. which finishes the audit procedure on the validity of declared tax bases and the correctness of calculating and paying the corporate income tax for the years 2014-2015.

Based on article 24 sec.1 pt. 2 of the act on fiscal control, the findings and conclusions of the conducted audit procedure was presented. As a result of the activities carried out in the audit procedure, based on the collected documentation concerning the examined validity and the amount of corporate income tax collected, there were no irregularities found. The result of the audit does not give a rise to tax consequences for the Company.

Signatures:

1/ Marcin Czyczerski – Vice President of the Management Board

2/ Mariusz Gnych - Vice President of the Management Board



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District Court for Wrocław – Fabryczna, Administrative Section IX of the National Court Register KRS 0000211692
The initial capital – 3 916 400,00 PLN, The amount of paid capital – 3 916 400,00 PLN