

## ERRATA TO AUDITOR'S REPORT

### **To the General Meeting and Supervisory Board of Zespół Elektrociepłowni Wrocławskich KOGENERACJA S.A.**

On 9 March 2020 we issued a report on the audit of the annual consolidated financial statements of the capital group (henceforth referred to as the "Group") with Zespół Elektrociepłowni Wrocławskich KOGENERACJA S.A. (henceforth: the "Parent") with the registered office in Wrocław at Łowiecka 24 acting as the parent entity, for the period from 1 January 2019 to 31 December 2019.

In relation to an editorial mistake in the auditor's report, this errata is to adjust the description in the Emphasis of Matter paragraph.

The Emphasis of Matter paragraph includes an incorrect reference to the interim condensed consolidated financial statements and to the auditor's report. Below please find the correct contents of the paragraph:

We draw attention to Note 42 to the consolidated financial statements, which presents the effects of an error in the calculation of deferred tax assets. Our opinion is not qualified in respect of this matter.

Other provisions of the auditor's report issued on 9 March 2020 remain unchanged.

Acting on behalf of Deloitte Audyt Spółka z ograniczoną odpowiedzialnością Sp. k. with its registered office in Warsaw, entered under number 73 on the list of audit firms, in the name of which the statutory auditor audited the financial statements:

Adrian Karaś  
Registered under number 12194

Warsaw, 19 March 2020