

## **CURRENT REPORT 47/2017**

### **Report date:**

9 August 2017

### **Subject:**

Decision by Head of Tax Control Office in Lublin upheld by Head of Tax Authority Chamber in Warsaw

### **Content:**

In reference to current report 20/2016 of 2 March 2016, current report 9/2017 of 31 January 2017 and current report 10/2017 of 2 February 2017, the Management Board of Emperia Holding S.A. ("Company"), based in Warsaw, discloses that the Company received information from the tax firm representing it in the case on issue of a decision by the Head of the Tax Authority Chamber in Warsaw upholding a decision of the Head of the Tax Control Office in Lublin of 31 January, which established the Company's tax liability for corporate income tax in 2011 at PLN 142 463 805.

The Company received notice of the ruling by the Head of the Tax Authority Chamber in Warsaw in connection with a review of case files being conducted by the tax firm representing it in the case at the office of the Tax Authority Chamber in Warsaw.

The decision of the Head of the Tax Authority Chamber in Warsaw has not yet been delivered. The Company will communicate receipt of the decision of the Head of the Tax Authority Chamber in Warsaw and the Company's further actions in a separate report.

### **Legal basis:**

Art. 17 of Regulation (EU) No 596/2014 of the European Parliament and of the Council of 16 April 2014 on market abuse.