

**MFO S.A.**  
**Sochaczew**

Report on review  
of the financial statements  
as of 30.06.2015

**Roedl Audit Sp. z o.o.**

ul. Sienna 73  
PL-00-833 Warszawa  
Telefon + 48 (22) 696 28 00  
Telefax + 48 (22) 696 28 01  
E-mail [warszawa@roedl.pl](mailto:warszawa@roedl.pl)  
Internet [www.roedl.com](http://www.roedl.com)

**UNDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS**

**ABRIDGED INTERIM FINANCIAL STATEMENTS FOR THE  
PERIOD FROM 01.01.2015 TO 30.06.2015**

INDEPENDENT AUDITOR'S REPORT ON REVIEW OF

PERIOD FROM 01.01.2015 TO 30.06.2015

For the General Meeting and the Supervisory Board of MFO S.A.

REPORT ON THE REVIEW OF THE FINANCIAL STATEMENTS OF MFO S.A. FOR THE PERIOD FROM 01.01.2015 TO 30.06.2015

Based on the review conducted by us we found no items which would prevent us from stating that the abridged interim financial statements have been prepared, in all significant aspects, in