



**Independent registered auditor's report  
on the review of the interim condensed financial statements**

**To the General Shareholders' Meeting and the Supervisory Board of  
Dom Development S.A.**

*Introduction*

We have reviewed the accompanying interim condensed financial statements of Dom Development S.A. (hereinafter called *the Company*), with its registered office in Warsaw, Plac Piłsudskiego 3, comprising the interim condensed balance sheet as at 30 June 2020 and the interim condensed income statement, the interim condensed statement of comprehensive income, the interim condensed statement of changes in shareholders' equity and the interim condensed cash flow statement for the period from 1 January to 30 June 2020 and a summary of significant accounting policies and other explanatory notes.

Management is responsible for the preparation and presentation of these interim condensed financial statements in accordance with the International Accounting Standard 34 *Interim Financial Reporting* as adopted by the European Union. Our responsibility is to express a conclusion on these interim condensed financial statements based on our review.

*Scope of review*

We conducted our review in accordance with International Standard on Review Engagements 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity* as adopted by the National Council of Certified Auditors as the National Standard on Review Engagements 2410. A review of interim condensed financial statements consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures.

A review is substantially less in scope than an audit conducted in accordance with National Standards on Auditing. Consequently, it does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



*Conclusion*

Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim condensed financial statements have not been prepared, in all material respects, in accordance with the International Accounting Standard 34 *Interim Financial Reporting* as adopted by the European Union.

Conducting the review on behalf of PricewaterhouseCoopers Polska spółka z ograniczoną odpowiedzialnością Audyt sp.k., a company entered on the list of Registered Audit Companies with the number 144:

Piotr Wyszogrodzki

Registered Auditor  
No. 90091

Warsaw, 24 August 2020