

ARK ROYAL SA (10/2019) Correction of the quarterly report for the fourth quarter of 2018.

Current Report 10/2019

The Management Board of Ark Royal SA publishes the correction of the quarterly report for the fourth quarter of 2018.

The main changes in the correction are:

- sales revenues higher by PLN 20,000 (100,000 instead of 80,000),
- the establishment of reserves for liabilities in the amount of 51,342.30 zł.

The above changes had an impact on the amount of equity and net result, which ultimately amounted to:

- equity PLN 20,100.17 (instead of 58,555.67)
- loss 36,116.49 (instead of net profit 2,339.01).

The Company informed about the possibility of creating a provision in the ESPI report 5/2018 and EBI quarterly reports 20/2018 and 4/2019.

Legal basis: §5 section 1 point 1 of Exhibit 3 to the ATS Rules.