

ARK ROYAL SA (12/2019) Correction of the quarterly report for the first quarter of 2019.

Current Report 12/2019

The Management Board of Ark Royal SA publishes the correction of the quarterly report for the first quarter of 2019.

The main changes in the correction are:

- changes resulting from the adjustment of the opening balance in connection with the publication of the 2018 annual report,
- adjustment of costs incurred in the first quarter of 2019 (PLN 13,770.41 instead of PLN 1,984.41),

These changes affect the amount of equity and the net result, which ultimately amounted to:

- equity 26,329.76 PLN (instead of 76,571.26)
- net profit of 6,229.59 (instead of net profit of 18,015.59).

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