



## **X-TRADE BROKERS DOM MAKLERSKI S.A.**

*(joint stock company with its registered office in Warsaw and address at ul. Ogrodowa 58, 00-876 Warszawa, entered into the Register of Business Entities of the National Court Register under No. 0000217580)*

### **DISCLAIMER**

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## **CURRENT REPORT NO. 9/2016**

Warsaw, 6 May 2016

### **Dates of publication of periodic reports in 2016**

The Management Board of X-Trade Brokers Dom Maklerski S.A. (the „**Company**”) hereby announces dates of publication of periodic reports in 2016:

- 16 May 2016 – Extended Consolidated Quarterly Report for 1Q 2016
- 30 August 2016 – Extended Consolidated Semi-Annual Report for the 1<sup>st</sup> half of 2016
- 14 November 2016 – Extended Consolidated Quarterly Report for 3Q 2016

The Company also announces that:

- pursuant to § 101 sect. 2 of the Regulation issued by the Minister of Finance on 19 February 2009 on the Current and Periodic Information [...] (the “**Regulation**”) the Company will not publish quarterly report for 2Q 2016;
- pursuant to § 83 sect. 1 of the Regulation its consolidated quarterly reports for 1Q and 3Q 2016 will contain separate quarterly financial information and the Company will not publish it separately;
- pursuant to § 83 sect. 3 of the Regulation the Company will not publish separate semi-annual report therefore its consolidated semi-annual report will also contain separate semi-annual condensed financial statements with auditor’s report and condensed additional information.

#### Detailed legal basis:

*§ 103 sect. 4 of the Regulation issued by the Minister of Finance on 19 February 2009 on the Current and Periodic Information Transmitted by Securities Issuers [...]*