# FINANCIAL SUPERVISORY COMMISSION

## **Current Report No 106/2008**

Date: 20 August 2008

Issuer's shortened name: KOPEX SA

Subject: Error revision in the QSr 2/2008 consolidated quarterly report

Legal basis: Law on Offer; Art.56, Par.5 – information actualization

## **Report contents:**

Management Board of KOPEX SA with registered seat in Katowice (the Issuer) informs as follows:

In connection to the errors found in the QSr 2/2008 consolidated quarterly report published on 14 August 2008, Management Board of KOPEX S.A. revises the following items:

1. In the additional information with comment to financial statements for Q2 2008:

### INFORMATION ON THE CONSOLIDATED BRANCH SEGMENTS

# column:

"manufacture and sale of machinery and equipment in II QR 2008"

line:

Sale outside: is " 333,863" ; should be: "388,913" ; should be: " 388,913" ; should be: " 388,913" ; should be: " 388,776" ; should be: " 88,776" ; should be: " 1,432,893" ; should be: " 1,432,893" ; should be: " 1,412,460" ; should be: " 1,412,460"

column:

"the other activity in II QR 2008"

line:

Sale outside: is " 173,605" ; should be: "118,555" Income total: is "173,605" ; should be: " 118,555" Segment result: is " 32,623" ; should be: "18,087" Segment assets: is " 599,385" ; should be: "282,064" Segment liabilities: is " 618,765" ; should be: "301,444"

#### INFORMATION ON THE CONSOLIDATED GEOGRAPHICAL SEGMENTS

column:

"manufacture and sale of machinery and equipment in II QR 2008"

line:

domestic sale: is "200,614" ; should be: "255,664" sale outside: "333,863" ; should be: "388,913"

column:

"the other activity in II QR 2008"

domestic sale: is " 128,296" ; should be: "73,246" sale outside: " 173,605" ; should be: "118,555"

Page 61, Item 24: Information which is , according to the Issuer's opinion important for appraisal of the Issuer's and its subsidiaries staff, economic and property situations, financial results and subsequent changes, as well as information which is important for appraisal of the Issuer's and its subsidiaries capabilities of outstanding amounts clearance.

5<sup>th</sup> line:

is "increase in comparison with the same period last year by 16.7%" should be increase in comparison with the same period last year by 35.9%"

BRANCH STRUCTURE OF NET INCOME OF TWO QUARTERS OF 2008

diagram data:

Manufacture and sale of machinery and equipment: is "41.9%" should be "48.8%".

The other activity: is "21.18%" should be "14.9%".

Due to the above specified changes, the Issuer will publish the QSr 2/2008 revised consolidated report in a separate RB report.