

Published by: OPTeam SA

Date prepared: 2012-12-21

Subject: Revised current report 40/2012 dated 28.11.2012.

Current report no.: 40/2012 - revised

Legal basis: § 6 section 2 of the Ordinance of the Minister of Finance of 19 February 2009 on current and interim information submitted by the issuers of securities, and on conditions of considering as equivalent the information required by law of a non-member state.

Report content:

The Management Board of OPTeam SA (the Company) discloses that in report no. 40/2012 dated 28.11.2012 regarding the accumulated transactions and exceeding the turnover threshold with PGE Dystrybucja SA with its seat in Lublin at ul. Garbarska 21A, a total amount of accumulated transactions was specified amounting to: PLN 2,474,413.00 net (two million four hundred seventy four thousand four hundred thirteen zlotys). The Management Board was notified about the above and decided that as of the report's date, i.e. on 28.11.2012 the actual amount of the transactions with PGE Dystrybucja SA totaled: PLN 1,989,723.00 net (one million nine hundred eighty nine thousand seven hundred twenty three zlotys). The adjusted amount of the transaction did not result in exceeding the turnover threshold with PGE Dystrybucja SA on 28.11.2012.