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**Subject:** Material contract concluded with VERACOMP SA – accumulated turnover.

**Current report no:** 34/2012

**Legal basis:** § 5 section 3 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 S.A. (the Company) announces to the public that the accumulated turnover based on the value of contracts concluded with: Veracomp SA with its seat in Cracow at ul. Zawila 61, has exceeded the material amount threshold since 27.06.2012 (publication date of report no 26/2012 on accumulated turnover with this entity). The total turnover as of the date of this report amounts to net PLN 1,951,551.99.

At the same time, the Company discloses that among the supply contracts accounting for the above-mentioned total turnover with Veracomp SA, the highest amount is to be found in the order of 20.09.2012 under which the Company bought IT equipment. The order amounted to net PLN 989,000.00, and its terms did not differ from typical provisions of such orders.

The criterion for recognising the accumulated amount of transactions with Veracomp SA as material is the fact that the total value as of the report date exceeds 10% of the Company's equity according to the balance sheet published in the interim report for H1 2012.