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Subject: Turnover threshold exceeded with PGE Dystrybcja SA

Current report no: 45/2012

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 SA (the Company) discloses that the accumulated turnover based on the value of contracts concluded with: PGE Dystrybcja with its seat in Lublin at ul. Garbarska 21A, has exceeded the material amount threshold since 12.10.2012 (publication date of report no. 35/2012 on the accumulated turnover with PGE Dystrybcja SA). The total turnover with PGE Dystrybcja SA as of the date of this report amounts to net PLN 3,557,128.00 (three million five hundred fifty seven thousand one hundred twenty eight zlotys zero groszys). The Company discloses that among the orders making up the total turnover with PGE Dystrybcja SA, the highest amount is to be found in the order of 06.11.2012 placed with that firm by the Company regarding electronic filing of the Ordering Party's (PGE Dystrybcja SA) technical documentation by the Company (the Contractor). The contract shall run until 6 February 2013 and its net value amounts to PLN 495,975.00 (four hundred ninety five thousand nine hundred seventy five zlotys zero groszys). The contract does not provide for contractual penalties for the parties in excess of 10% of the contract total, however, the parties have reserved the right to pursue supplemental damages according to general principles if the stipulated contractual damages

fail to cover the losses incurred. The contractual penalties are deemed exceeded based on the following preconditions:

- the Ordering Party has the right to charge additional contractual penalties in the event of the Company's default with the performance of the contract within a prescribed contractual time limit or its default with the repair of defects and malfunctions detected in the course of an acceptance procedure and during guarantee and warranty periods totaling 0.1% of the contractual value for each day of such default;
- the Ordering Party will pay the Contractor contractual penalties in the event of a default with the acceptance of the works totaling 0.1% of the contractual value for each day of such default.

The remaining terms do not differ from the typical provisions of such orders.

The criterion for recognizing the accumulated amount of transactions with PGE Dystrybucja 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 Q3 of 2012.