

ERRATUM TO PUBLISHED ON 21 MARCH 2017

CONSOLIDATED ANNUAL REPORT OF THE TRAKCJA CAPITAL GROUP

Page no. F-46 Operating segments

WAS:

For the period from 1.01.2016 to 31.12.2016

Audited

	Continued operations				Discontinued operations	Exclusions	Total operations
	Civil Building Segment - Poland	Construction, Engineering and Concession Agreements Segment - Baltic countries	Other segments	Total			
Revenues							
Sales to external customers	864 847	511 297	5 028	1 381 173	-	-	1 381 173
Sales between segments	7	-	-	7	-	(7)	-
Total segment revenues	864 854	511 297	5 028	1 381 179	-	(7)	1 381 173
Results							
Depreciation	14 214	9 148	56	23 418	-	-	23 418
Share of profit of entities consolidated using equity method	248	-	-	248	-	-	248
Financial revenues - interests	912	3 699	40	4 651	-	(194)	4 457
Financial expenses - interests	4 143	3 051	204	7 398	-	(194)	7 204
Gross profit	33 543	52 378	2 514	88 435	-	(15 751)	72 684

SHOULD BE:

For the period from 1.01.2016 to 31.12.2016

Audited

	Continued operations				Discontinued operations	Exclusions	Total operations
	Civil Building Segment - Poland	Construction, Engineering and Concession Agreements Segment - Baltic countries	Other segments	Total			
Revenues							
Sales to external customers	864 847	511 297	5 028	1 381 173	-	-	1 381 173
Sales between segments	7	-	-	7	-	(7)	-
Total segment revenues	864 854	511 297	5 028	1 381 179	-	(7)	1 381 173
Results							
Depreciation	14 214	9 148	56	23 418	-	-	23 418
Share of profit of entities consolidated using equity method	248	-	-	248	-	-	248
Financial revenues - interests	912	3 699	40	4 651	-	(194)	4 457
Financial expenses - interests	4 143	3 051	204	7 398	-	(194)	7 204
Gross profit	24 201	66 503	107	90 811	-	(23 480)	67 331