

**Report of Independent Certified Auditors  
from the review of interim condensed financial statements  
for the period of 6 months ended 30 June 2010**

For the Supervisory Board of Asseco South Eastern Europe SA

1. We have reviewed the interim condensed financial statements of Asseco South Eastern Europe SA ("Company") with registered seat at 14 Olchowa St., Rzeszów, Poland, including the condensed balance sheet made as at 30 June 2010, and the condensed profit and loss account, condensed statement of comprehensive income, condensed statement of changes in equity, condensed statement of cash flows for the period from 1 January 2010 to 30 June 2010 as well as supplementary information and explanations (collectively the "accompanying interim condensed financial statements").
2. The Management Board of the Company is responsible for compliance of the accompanying interim condensed financial statements with the International Financial Reporting Standard IAS 34 *Interim Financial Reporting* as endorsed by the European Union ("IAS 34"). Our assignment was to issue a report on the basis of a review of those financial statements.
3. We have conducted our review pursuant to the legal regulations effective in Poland and with due regard to the national financial auditing standards set forth by the National Council of Statutory Auditors in Poland. Under those standards we are obliged to plan and perform the review in such a way as to obtain reasonable confidence that the financial statements do not contain any material faults. Our review basically consisted of the analysis of the financial data, examination of the accounting books as well as utilizing information provided by the Company's managerial staff and personnel. The scope and methodology of reviewing interim financial statements differs substantially from conducting an audit in order to issue an opinion on compliance with the applicable accounting principles (policy) as well as on reliability and fairness of the annual financial statements. With regard to the above, a review does not produce sufficient confidence that all the material issues, that would otherwise be detected during an audit, have been disclosed, and therefore we are not issuing any opinion from the audit.
4. On the basis of the carried out review, we have not identified any issues that would prevent us from stating that the accompanying interim condensed financial statements have been prepared, in all material aspects, in accordance with IAS 34.

Warsaw, 25 August 2010