



Polish Financial Supervision Authority

Komisja Nadzoru Finansowego

Pl. Powstańców Warszawy 1

00-950 Warszawa

Current report No: **5/2013**

Date: **2013-11-13**

Company: **HELIO S.A.**

Title: **List of reports published in financial year
2012/2013**

Legal basis: Art. 65 item 1 of Act on Public Offering

The report :

The Management Board of HELIO S.A. hereby releases the list of all current and financial reports published by the Company in the financial year 2012/2013. The reports are available on the Company's Internet site – www.helio.pl.

Signed:

Justyna Wąsowicz

Vice-President of the Management Board

List of reports published in financial year 2012/2013

Report No.	Title	Date
3/2012	Dates of publication of interim reports in financial year 2012/2013	2012-07-03
SA-Q 4/2011	Quarterly report for the 4 th quarter of financial year 2011/2012	2012-08-29
4/2012	Changes in the agreement with Bank BPH S.A.	2012-09-21
5/2012	Changes in the agreement of transfer of title to secure BPH S.A.'s Claims	2012-09-27
SA-R 2011	Annual report for the financial year 2011/2012	2012-10-31
6/2012	Auditor selection	2012-11-10
SA-Q 1/2012	Quarterly report for the 1 st quarter of financial year 2012/2013	2012-11-14
7/2012	Termination of the agreement with the entity authorized to audit financial reports	2012-11-14
8/2012	Notice of the Annual General Meeting	2012-11-16
9/2012	List of reports published in financial year 2011/2012	2012-11-16
10/2012	Auditor's letter submitted previously information about the termination of the agreement with the entity authorized to audit financial reports	2012-11-23
11/2012	Resolutions of the Ordinary General Meeting	2012-12-14
12/2012	Shareholders exercising more than 5% of voting rights at the Ordinary General Meeting	2012-12-14
SA-P 2012	Half yearly report for the half year of the financial year 2012/2013	2013-02-28
SA-Q 3/2012	Quarterly report for the 3 rd quarter of financial year 2012/2013	2013-05-15