



**Polish Financial Supervision Authority**

**Komisja Nadzoru Finansowego**

Pl. Powstańców Warszawy 1

00-950 Warszawa

*Current report No:* **12/2011**

*Date:* **2011-11-18**

*Company:* **HELIO S.A.**

*Title:* **List of reports published in financial year  
2010/2011**

*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 2010/2011. The reports are available on the Company's Internet site – [www.helio.pl](http://www.helio.pl).

*Signed:*

**Justyna Wąsowicz**

**Vice-president of the Management Board**

## List of reports published in financial year 2010/2011

<i>Report No.</i>	<i>Title</i>	<i>Date</i>
5/2010	Dates of publication of interim reports in financial year 2010/2011	2010-07-01
SA-Q 4/2009	Quarterly report for the 4 <sup>th</sup> quarter of financial year 2009/2010	2010-08-30
6/2010	Changes in the agreement with Bank BPH S.A.	2010-09-03
SA-R 2009	Annual report for the financial year 2009/2010	2010-11-02
7/2010	Adjustment to the annual report SA-R 2009	2010-11-04
SA-R 2009	Annual report for the financial year 2009/2010 <i>Corrected</i>	2010-11-04
SA-Q 1/2010	Quarterly report for the 1 <sup>st</sup> quarter of financial year 2010/2011	2010-11-15
8/2010	List of reports published in financial year 2009/2010	2010-11-22
9/2010	Notice of the Annual General Meeting	2010-11-22
10/2010	Changes in the agreement with Fortis Bank Polska S.A.	2010-12-01
11/2010	Resolutions of the Ordinary General Meeting	2010-12-20
12/2010	Shareholders exercising more than 5% of voting rights at the Ordinary General Meeting	2010-12-20
1/2011	Notification from PKO BP Bankowy PTE S.A. about selling shares of HELIO S.A.	2011-01-11
SA-P 2010	Half yearly report for the half year of the financial year 2010/2011	2011-02-28
SA-Q 3/2010	Quarterly report for the 3 <sup>rd</sup> quarter of financial year 2010/2011	2011-05-16
2/2011	Handover for usufruct of assets of substantial value	2011-05-20
3/2011	Appointment of the Management Board Members for another five-year term	2011-06-04