

INDEPENDENT AUDITOR'S REPORT

For the company owners of **Estamp Slovakia, S.r.o.**
IČO: 35950765, Továrenská 52, Zlaté Moravce

*WE have performed an audit of the enclosed Statement of Finances of the **Estamp Slovakia, S.r.o.** Company, which contains balance sheet to 31st December 2013, profit-and-loss statement for the year finishing to this date, as well as review of important accountancy principles and accounting methods and next explanation notes.*

The Executives' responsibility for the Statement of finances

The Executives of the company is responsible for preparation and fair presentation of this Statement of Finances in accordance with the Slovak Act on accounting of the Statute and its amendments. This responsibility includes a suggestion, implementation and following internal controls, relevant for Statements of Finances preparation and its objective presentation, which does not contain important inaccuracies due to a deception or a mistake, next choice and enforcing of the suitable accountancy principles and accountancy methods, as well as performing of the accountancy estimations, adequate in the given circumstances.

Auditor's responsibility

Our responsibility is to express opinion about this Statement of Finances based on audit. We have performed the audit in accordance with International audit standards. According to these standards we should keep ethic requirements, plan and perform audit in a way so that we could get an appropriate assurance that the statement of finances does not contain important inaccuracies.

A part of the audit is carrying out of the process to get the auditor's proofs about figures and data ejected in the Statement of Finances. The chosen procedures depend on the auditor's decision, including considering the risk of important inaccuracies in the Statement of Finances, either in course of a deception or a mistake. At considering such a risk auditor takes into account internal check-ups, relevant for compiling and objective presentation of the Statement of Finances in the accounting entity, so that they could suggest audit procedures suitable in the given circumstances, however, not in order to express opinion about efficiency of the internal check-ups of the accounting entity. The audit also contains evaluation of the used accountancy principles and accountancy methods suitability and suitability of accountancy estimations performed by the management, as well as evaluating the overall presentation of the Financial Statements.

We believe that the auditor's proofs, which I acquired, offer adequate and suitable basis for our opinion.

Opinion

*In our opinion, the Statement of Finances offers true and objective view at the financial situation of the **company Estamp Slovakia, s.r.o.** to 31st December 2013, about results of its management and cash flows for the year finishing to the given date in accordance with the Slovak Act on accounting.*

Nitra, 18.06.2014

AUDIT SK, s.r.o.
License SKAU č. 306
Kmeťkova 5, Nitra



Ing. Zelenická Nicoleta
License SKAU č. 707