



Attachment to current report no. 20/2014 of 17 March 2014

Management Board Report of the Alior Bank S.A. Group for 2013, Significant events and contracts after the balance sheet date, p. 56

Paragraph:

“The above mentioned change in scope of model assumptions for fair value of cash loans complies with PSFA guidelines.”

Shall be supplemented with the sentence:

“However correctness of the “input” presented by the Bank has been audited by the Banks’ auditor.”

Management Board Report of Alior Bank S.A. for 2013, Significant events and contracts after the balance sheet date, p. 53

Paragraph:

“The above mentioned change in scope of model assumptions for fair value of cash loans complies with PSFA guidelines.”

Shall be supplemented with the sentence:

“However correctness of the “input” presented by the Bank has been audited by the Banks’ auditor.”