

**Annual Financial Reports of Listed Issuers on the Emerging
Companies Market for the year ended 31/12/2019**

Please see attached

Attachment:

1. **CSE Accs ECM Market**

Non Regulated

Publication Date: 03/08/2020

ANNOUNCEMENT

Annual Financial Reports of Listed Issuers on the Emerging Companies Market for the year ended 31/12/2019

In the framework of the review of the content of the Independent Auditors' Reports in the Annual Financial Reports of listed issuers on the Emerging Companies Market for the year ended 31/12/2019, the Council of the Cyprus Stock Exchange (CSE) has decided as follows,

- A. The titles of the issuers stated below **will appear with the (Σ) marking** on the trading boards and the price bulletins of their Market (in accordance with provision 2.2.6 A(a) of RAA 379/2014 as amended), due to the content of the Independent Auditors' Report for the year ended 31/12/2019:

Issuers	Independent Auditors' Report as at 31/12/2019
THE MALL OF CYPRUS (MC) PLC	Emphasis of matter
THE MALL OF ENGOMI (ME) PLC	Emphasis of matter
C.O. CYPRUS OPPORTUNITY ENERGY PUBLIC COMPANY LTD	Material uncertainty related to going concern
KOUMTZIS S.A.	Qualified opinion

- B. The titles of the issuer **INTRAWARE INVESTMENTS PUBLIC LTD will continue to appear with the (Σ) marking** on the trading boards and the price bulletins of their Market, due to "material uncertainty related to going concern" as presented in the Independent Auditor's Report for the year ended 31/12/2019. The decision was taken pursuant to paragraph 2.2.6A of RAA 379/2014 as amended.

- C. In respect of the titles of the issuers stated below, **the (Σ) marking will be removed**

from the trading boards and the price bulletins in relation to the financial statements of the previous year, as the relevant reasons no longer apply (paragraph 2.2.7 of RAA 379/2014 as amended)).

Issuers
NET Info Plc
PLANET CLEAN RECYCLING INDUSTRIES PLC
MAGEAN HOLDING PLC

The above decisions of the Stock Exchange Council will take effect on **Tuesday, 4 August 2020**.

It is clarified that the Council will remove the (Σ) marking from the trading boards and the price bulletins in respect of the titles of the above issuers once it is satisfied that the relevant reasons no longer apply.

Nicosia, 31 July 2020