

Updated: 15/05/2017

No.	Account Name	Account Type	Commitment Period	Number of Representatives	Representatives Identifiers	Representatives Names and Contact Information
1	Carbo-Koks Spółka z ograniczoną odpowiedzialnością	holding account	0	3	Confidential*	Confidential*
2	Dom Maklerski Banku Ochrony Środowiska S.A.	holding account	0	2	Confidential*	Confidential*
3	GRUPA ANIMEX Z O.O.	holding account	0	2	Confidential*	Confidential*
4	IMEX ENERGO SP. Z O.O.	holding account	0	2	Confidential*	Confidential*
5	Kronopol Sp. z o.o.	holding account	0	2	Confidential*	Confidential*
6	mBank S.A.	holding account	0	4	Confidential*	Confidential*
7	McCain Poland Sp. z o.o.	holding account	0	2	Confidential*	Confidential*
8	MONDI ŚWIECIE S.A.	holding account	0	3	Confidential*	Confidential*
9	Pol-Am-Pack S.A. Oddział Huta Szkła "Orzesze"	holding account	0	3	Confidential*	Confidential*
10	POLSKA	holding account	0	4	Confidential*	Confidential*
11	POLSKA	holding account	0	2	Confidential*	Confidential*
12	POLSKA	holding account	0	3	Confidential*	Confidential*
13	POLSKA	voluntary cancellation account	0	2	Confidential*	Confidential*
14	POLSKA	retirement account	0	2	Confidential*	Confidential*
15	POLSKA	holding account	0	2	Confidential*	Confidential*
16	POLSKA	voluntary cancellation account	1	2	Confidential*	Confidential*
17	POLSKA	retirement account	1	2	Confidential*	Confidential*
18	POLSKA	holding account	0	4	Confidential*	Confidential*
19	POLSKA	holding account	0	2	Confidential*	Confidential*
20	POLSKA	voluntary cancellation account	2	4	Confidential*	Confidential*
21	POLSKA	net source cancellation account	1	4	Confidential*	Confidential*
22	Sudzucker Polska S.A.	holding account	0	3	Confidential*	Confidential*

(*) In line with the data protection requirements of Regulation (EC) No 45/2001 and Directive 95/46/EC and in accordance with Article 110 and Annex XIV of Commission Regulation (EU) No 389/2013, the information on account representatives and identifiers of accounts held in the EUTL, the Union Registry and any other KP registry is considered confidential.