



**Current Report No:**14/2021

**Date of preparation:** 26-11-2021

**Title:** Correction of the report for the third quarter of 2021 - information on the nature and subject of the correction

**Legal basis:** Art. 56 sec. 1 point 2 of the Act on Public Offering - current and periodic information

**Content of report:**

Management Board of IDM S.A. (hereinafter: IDMSA or the Company) pursuant to § 15 sec. 4 of the Regulation of the Minister of Finance of March 29, 2018 on current information and periodic information provided by issuers of securities and terms and conditions for information required by the regulations of a non-country to be considered as equivalent member state (hereinafter: the Regulation) hereby informs that the Company has made corrections of the periodic report for the third quarter of 2021, which was published public on November 19, 2021.

The correction is the result of identifying an editorial error when completing component data in terms of point 2.12 of the report for the third quarter of 2021.

With regard to the nature of the correction, the Company informs that in the report for the third quarter of 2021, changes were made to point 2.12. Shortened interim separate statement of financial position of IDM S.A. with regard to the data making up the sum of assets and data components adding up to the value short-term liabilities.

Today, the Company has published full information of 3rd Quarter 2021