

# ZETES INDUSTRIES SA

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## REPORT OF THE STATUTORY AUDITOR ON REVIEW OF INTERIM FINANCIAL INFORMATION AS OF JUNE 30, 2015

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We have reviewed the accompanying balance sheet of ZETES INDUSTRIES as of June 30, 2015 and the related statements of income, changes in equity and cash flows for the six month period then ended, and a summary of significant accounting policies and other explanatory notes. The reviewed interim financial information shows a total balance sheet of 190.851 (000) EUR and a profit for the period of 5.308 (000) EUR.

Management is responsible for the preparation and fair presentation of this interim financial information in accordance with the International Financial Reporting Standards as adopted by the European Union. Our responsibility is to express a conclusion on this interim financial information based on our review.

### Scope of review

We conducted our review in accordance with International Standard on Review Engagements 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity."

A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



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<sup>(1)</sup> Civil company in the form of a trading company

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## Conclusion

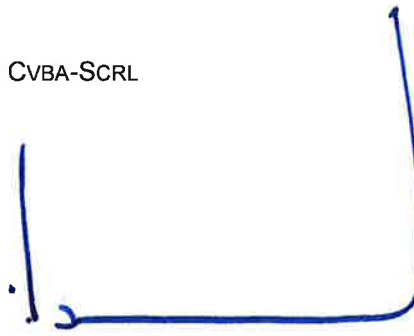
Based on our review, nothing has come to our attention that causes us to believe that the accompanying interim financial information does not give a true and fair view of the financial position of ZETES INDUSTRIES as of June 30, 2015, and of its financial performance and its cash flows for the six month period then ended in accordance with the International Financial Reporting Standards as adopted by the European Union.

Zaventem, September 2, 2015

RSM RÉVISEURS D'ENTREPRISES-BEDRIJFSREVISOREN CVBA-SCRL  
REPRESENTED BY



LAURENT VAN DER LINDEN



THIERRY DUPONT