



LUG Spółka Akcyjna
Producent Opraw Oświetleniowych



Report type Current report
Number 18/2018
Entity LUG S.A.

Title: Incidental violation of the ATS Regulation

The LUG S.A. Management Board with its registered office in Zielona Góra (the "Company") informs that regarding to the publication on August 16, 2018 of the Report of the LUG S.A. Capital Group for the second quarter of 2018, has been made an incidental violation of the provisions of § 6 para. 9 of Appendix No. 3 to the Regulations of the Alternative Trading System "Current and periodic information disclosed in the alternative trading system on the NewConnect" of untimely disclosure of the Report for the second quarter of 2018. The deadline for submitting the Report was August 14, 2018, 45 days from the end of the quarter of the financial year.

The Management Board of the Company informs that the incidental violation is a consequence of a mistake in the calculation of the publication deadline and ensures that with the utmost diligence will prevent such situations from occurring in the future.

Law basis: Point 16a of Appendix to Resolution No. 293/2010 of the Management Board of the Warsaw Stock Exchange SA of March 31, 2010 - "Best Practices of Companies Listed on NewConnect"

Company representatives:

Ryszard Wtorkowski – The President of the Management Board