

Announcement 06.05.2021

Today on 6/5/2021 and following the announcement of the Press Release of results of 28.4.2021 of the Attica Bank Group for the year ended 31.12.2020, the Management of Attica Bank informs the investing public about the following:

The annual consolidated financial statements of the Bank / Group of Attica Bank for the fiscal year 1/1/2020 – 31/12/2020 were approved on 5/5/2021, by the competent bodies of the Bank, pending the completion of the relevant report of the KPMG auditors.

The Management of the Bank / Group have provided to KPMG all the items requested during the audit, while on 5/5/2021 signed the Representation Letter of the Management to the certified auditors for the audit control for the fiscal year 1/1 - 31/12/2020.

All comments and proposals of the auditors have been accepted by the Bank and have been incorporated into the annual and consolidated financial statements, while it is noted that from what the Bank's Management knows, there is no reservation of the auditors regarding the financial figures. Notwithstanding, up until today (6/5/2021, at 10:40), the required audit report of the certified auditors has not yet been delivered to the Bank's Management, as our auditor informed us that the completion of the quality assurance procedures of the audit is still pending.

The Bank will inform its investors immediately for any new development concerning the abovementioned issue.

ATTICA BANK S.A.