



# SPAFID CONNECT

Informazione Regolamentata n. 0524-29-2018	Data/Ora Ricezione 27 Giugno 2018 21:13:45	MTA - Star
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Societa' : IT WAY

Identificativo : 105650

Informazione  
Regolamentata

Nome utilizzatore : ITWAYN01 - Passatempi

Tipologia : 1.1

Data/Ora Ricezione : 27 Giugno 2018 21:13:45

Data/Ora Inizio : 27 Giugno 2018 21:15:23

Diffusione presunta

Oggetto : Publication of financial statement documents.

*Testo del comunicato*

Vedi allegato.

**IT WAY S.p.A.**

Sede legale: Milano, Viale Achille Papa n. 30

Capitale sociale: € 3.952.659 i. v.

Numero di iscrizione al Registro Imprese di Milano: 01346970393

**PRESS RELEASE**

**PUBLICATION OF FINANCIAL STATEMENTS DOCUMENTS**

*Ravenna, June 27, 2018* – Itway SpA, a company listed on the Star segment of Borsa Italiana which operates in the IT sector, informs that: the financial statements, including the separate financial statements as at December 31, 2017 of Itway S.p.A., the consolidated financial statements as at December 31, 2017 of the Itway Group, the management report, the auditors' reports, the certifications pursuant to article 154-bis of Legislative Decree No. 58 of February 24, 1998 are made available to the public at the headquarters of the Company as well as on the authorized storage system Emarket Storage managed by Spafid Connect S.p.A., which can be consulted on the web site: [www.emarketstorage.com](http://www.emarketstorage.com). and on Borsa Italiana.

In particular, the documents are published on internet site [www.itway.com](http://www.itway.com) at the following links:

- The consolidated financial statements and the separate financial statements including the certification pursuant to article 154-bis of Legislative Decree No. 58 of February 24, 1998:

<https://www.itway.com/it/financial-info/investors-financial-info-annual-statement-and-meetings/>

- Auditors' report

<https://www.itway.com/it/financial-info/investors-financial-info-annual-statement-and-meetings/>

The auditing company PricewaterhouseCoopers S.p.A. has also issued:

- Along with the issuer's separate financial statements as at December 31, 2017 an emphasis of matter paragraph and the impossibility of expressing an opinion due to the multiple and significant uncertainties surrounding the going concern assumptions, with potential interactions and possible cumulative effects on the separate financial statements, a copy of which is attached to the current press release;
- Along with the consolidated financial statements as at December 31, 2017 of the Itway Group an emphasis of matter paragraph and the impossibility of expressing an opinion due to the multiple and significant uncertainties surrounding the going concern assumptions with potential interactions and possible cumulative effects on the consolidated financial statements, a copy of which is attached to the current press release.



*Report of the auditing company on the separate financial statements*  
*Report of the auditing company on the consolidated financial statements*

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*Founded in Ravenna on July 4, 1996, Itway S.p.A. is the parent of a group that operates in the IT sector through the planning, production and distribution of technologies and solutions in the cyber security, cloud computing and big data sectors. Since 2001, Itway has been listed on the STAR segment of Borsa Italiana. [www.itway.com](http://www.itway.com)*

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Fine Comunicato n.0524-29

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