

AFFIDAVIT

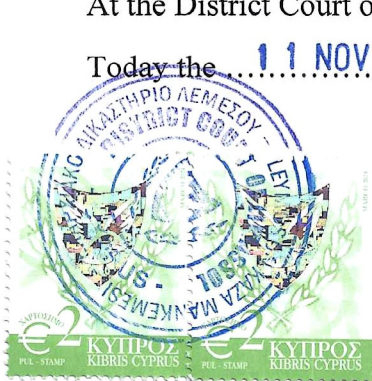
I, the undersigned, **Panagiotis Alexandrou**, of Cypriot nationality, with Cyprus Identity Card number: 683121, of legal age, with address at 96, Apostolou Andrea St., 4527 Mouttayiaka, Limassol, Cyprus, and with office address at 1, Chrysanthou Mylona, Panayides Building, 3rd floor, Office 1, 3030, Limassol, Cyprus, with telephone number +35799681112, and email: panicos@pandaserve.eu, after having been duly sworn to in accordance with law, do hereby swear and say the following:

1. I have been duly authorized by the document's holder to execute this Affidavit.
2. That the attached document (the "Document") was presented today.
3. That I have caused or supervised the copying of the said Document; the copy of which is attached hereto as **Exhibit "A"**, and made an integral part of this affidavit.
4. That I have compared the Exhibit "A", with the Document.
5. That I verify, after having determined, that the said copy Exhibit "A", is accurate and complete compared with the Document.
6. And my credentials are attached hereto as **Exhibit "B"**.
7. I am executing this Affidavit to attest to the truth of the foregoing and for whatever legal purpose this may serve.

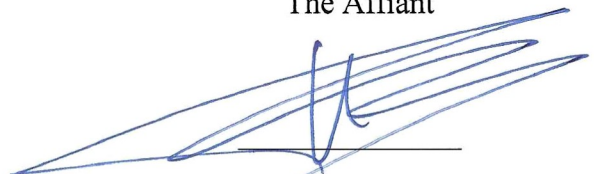
Was sworn and signed before me

At the District Court of Limassol,

Today the **11 NOV 2025**



The Affiant


Today the **11 NOV 2025**
Panagiotis Alexandrou


REGISTRAR

Nektarios Piplos



This is EXHIBIT "A"

Attached to the Affidavit
Of Panagiotis Alexandrou

Dated: 11 NOV 2025



Account Statement

Created at: 2025-11-03

Client: KAURUM LIMITED
Account: LT553400023810003847

From 2025-10-01 to 2025-10-31

Opening balance: 270065.91 EUR
Closing balance: 451055.86 EUR

Debit: -1032863.49 EUR
Credit: 1213853.44 EUR

Date	Payer	Beneficiary	Details	Amount EUR	Fee EUR
2025-10-31	KAURUM LIMITED LT553400023810003847	Hollycorn N.V. MT8ZPYMX09014000001057020100001	Payment acc to invoice 1282085-09251 dd 10- Oct-2025 Document no.: 153	- 65524.43	163.81
2025-10-31	KAURUM LIMITED LT553400023810003847	ORYX SALES DISTRIBUTION LIMITED LT083250004672044501	Payment acc to invoice OSD-PSI-FY25-000493 dd 22, October 2025 Document no.: 157	- 31903.69	79.76
2025-10-31	KAURUM LIMITED LT553400023810003847	MiFinity UK Limited MT59PYMX09014000002634320100001	Payment acc. to the MUKL Merchant Agreement dd. on the 01st of November 2024 Document no.: 152	- 20348.00	50.87
2025-10-31	KAURUM LIMITED LT553400023810003847	MiFinity UK Limited MT59PYMX09014000002634320100001	Payment acc. to the MUKL Merchant Agreement dd. on the 01st of November 2024 Document no.: 156	- 17426.00	43.57
2025-10-31	KAURUM LIMITED LT553400023810003847	MiFinity UK Limited MT59PYMX09014000002634320100001	Payment acc. to the MUKL Merchant Agreement dd. on the 01st of November 2024 Document no.: 155	- 10301.00	25.75
2025-10-31	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 153	- 163.81	163.81
2025-10-31	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 154	- 826.69	826.69
2025-10-31	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 157	- 79.76	79.76
2025-10-31	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 152	- 50.87	50.87
2025-10-31	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 155	- 25.75	25.75
2025-10-31	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 156	- 43.57	43.57
2025-10-30	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: 6XTWIOCPJV16EE0SDA4QB14Q	- 30.99	30.99
2025-10-30	LUNAPAY LIMITED LT467110000019912401	KAURUM LIMITED LT553400023810003847	according merchant agreement Document no.: 6XTWIOCPJV16EE0SDA4QB14Q	15494.00	30.99
2025-10-29	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: HIOY0CIJGCEV7SLTXMAWFBG	- 33.05	33.05
2025-10-29	Vintros Payments Ltd MT74CFTE28004000000000004946891	Kaurum Limited LT553400023810003847	Agreement No. 13062025/3 Document no.: HIOY0CIJGCEV7SLTXMAWFBG	16523.94	33.05
2025-10-29	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: EBKUENJVZXXBRKBQO0YHQMGB	- 107.91	107.91
2025-10-29	KATARUN TECHNOLOGIES LTD LT213080020000001594	KAURUM LIMITED LT553400023810003847	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET NO 25032025/3 Document no.: EBKUENJVZXXBRKBQO0YHQMGB	53957.00	107.91
2025-10-29	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: TWYYFIVT3D9VZ8TKWFMWYX5	- 182.01	182.01

Date	Payer	Beneficiary	Details	Amount EUR	Fee EUR
2025-10-29	LUNAPAY LIMITED LT467110000019912401	KAURUM LIMITED LT553400023810003847	according merchant agreement Document no.: TWYYFIVT3D9VZ8TKWFMMWYX5	91006.72	182.01
2025-10-28	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: M1NSUVZGWGX1WDT5I19MYBIX	- 26.80	26.80
2025-10-28	TRANSACTWORLD LIMITED ES6168490001500008993977	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: M1NSUVZGWGX1WDT5I19MYBIX	13401.90	26.80
2025-10-27	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: GQJBQ7AHXFZ0Q8PWWTINRULW	- 26.06	26.06
2025-10-27	Vintros Payments Ltd MT74CFTE28004000000000004946891	Kaurum Limited LT553400023810003847	Agreement No. 13062025/3 Document no.: GQJBQ7AHXFZ0Q8PWWTINRULW	13027.64	26.06
2025-10-24	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: TGLIQ2NHQ5D2QIURTD54CJBM	- 14.57	14.57
2025-10-24	TRANSACTWORLD LIMITED ES6168490001500008993977	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: TGLIQ2NHQ5D2QIURTD54CJBM	7286.00	14.57
2025-10-24	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: UZJIZLXD4NBA8NDKIW70XW6	- 358.86	358.86
2025-10-24	KATARUN TECHNOLOGIES LTD LT213080020000001594	KAURUM LIMITED LT553400023810003847	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET NO 25032025/3 Document no.: UZJIZLXD4NBA8NDKIW70XW6	179432.00	358.86
2025-10-24	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: 5DXAIA0ST3GEYV34BGMQLTQ2	- 11.20	11.20
2025-10-24	TRANSACTWORLD LIMITED ES6168490001500008993977	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: 5DXAIA0ST3GEYV34BGMQLTQ2	5599.60	11.20
2025-10-22	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: STTAPBGHG7JOQUJZNBKNUBS	- 35.31	35.31
2025-10-22	Vintros Payments Ltd MT74CFTE28004000000000004946891	Kaurum Limited LT553400023810003847	Agreement No. 13062025/3 Document no.: STTAPBGHG7JOQUJZNBKNUBS	17655.36	35.31
2025-10-22	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: 96LSHPXK6TMFYFABHHUBVYT2	- 175.45	175.45
2025-10-22	LUNAPAY LIMITED LT467110000019912401	KAURUM LIMITED LT553400023810003847	according merchant agreement Document no.: 96LSHPXK6TMFYFABHHUBVYT2	87725.75	175.45
2025-10-21	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: 6AH6PMHCLFDQVQLNHRDF5JVJ	- 40.71	40.71
2025-10-21	TRANSACTWORLD LIMITED ES6168490001500008993977	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: 6AH6PMHCLFDQVQLNHRDF5JVJ	20353.20	40.71
2025-10-21	KAURUM LIMITED LT553400023810003847	Holdcorp Limited IE50MODR99035503261522	Settlement according to the Software license agreement dated 17.04.2024 Invoice KL/HL_12.08.2025 dd 12.08.2025 part 1 Document no.: 151	- 350000.00	875.00
2025-10-21	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 151	- 875.00	875.00
2025-10-20	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: XPFQ9PU4EBFHKNLZGERMJREC	- 25.67	25.67
2025-10-20	Vintros Payments Ltd MT74CFTE28004000000000004946891	Kaurum Limited LT553400023810003847	Agreement No. 13062025/3 Document no.: XPFQ9PU4EBFHKNLZGERMJREC	12836.58	25.67
2025-10-17	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: QSSOG7HVZQKAJYTLZS6W9NL3	- 141.08	141.08
2025-10-17	KATARUN TECHNOLOGIES LTD LT213080020000001594	KAURUM LIMITED LT553400023810003847	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET NO 25032025/3 Document no.: QSSOG7HVZQKAJYTLZS6W9NL3	70541.00	141.08
2025-10-17	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: WFAKLXXOXYC2NZLEZ4P9UOBY	- 56.06	56.06
2025-10-17	Paysafe Payment Solutions Limited MT47SBMT55505000010000034531001	Kaurum Limited - LT553400023810003847	TRN:6577183608 Document no.: WFAKLXXOXYC2NZLEZ4P9UOBY	28031.00	56.06
2025-10-16	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for Incoming SEPA payment Document no.: PNAPE2E7KCISROCV3YE3ORUL	- 29.83	29.83

Date	Payer	Beneficiary	Details	Amount EUR	Fee EUR
2025-10-08	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: MGR1EZ8UA8HOOLCIN9ICY5C5	- 80.53	80.53
2025-10-08	KATARUN TECHNOLOGIES LTD LT213080020000001594	KAURUM LIMITED LT553400023810003847	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET NO 25032025/3 Document no.: MGR1EZ8UA8HOOLCIN9ICY5C5	40266.00	80.53
2025-10-07	KAURUM LIMITED LT553400023810003847	Hollycorn N.V. MT82PYMX09014000001057020100001	Payment acc to invoice 1282085-08251 dd 12- Sep-2025 Document no.: 148	- 62129.71	155.32
2025-10-07	KAURUM LIMITED LT553400023810003847	Ejderio Limited DE41202208000059621937	Fee acc. to SOCIAL MEDIA & DIGITAL MARKETING AGREEMENT NO. SDM/NIX-09 dd. 05.09.2025 acc Invoice SDM/NIX-09-1 Document no.: 147	- 10381.20	25.95
2025-10-07	KAURUM LIMITED LT553400023810003847	IT-Systems Limited LT673400015000124519	fees for the Software Maintenance Services acc. Invoice # NBV/SM_2024-04-26 dated 02.10.2025 Document no.: 149	- 70110.00	0.00
2025-10-07	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 148	- 155.32	155.32
2025-10-07	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 147	- 25.95	25.95
2025-10-06	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: TWK8X0KZORGBQRKWCAMBNGJ	- 25.92	25.92
2025-10-06	Vintros Payments Ltd GB29SEOU00994400332085	Kaurum Limited LT553400023810003847	Agreement No. 13062025/3 Document no.: TWK8X0KZORGBQRKWCAMBNGJ	12960.95	25.92
2025-10-04	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: 3EJAKAGSUSEBFRJG6FXAGHEU	- 15.95	15.95
2025-10-04	TRANSACTWORLD LIMITED DK0689000059724292	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: 3EJAKAGSUSEBFRJG6FXAGHEU	7976.90	15.95
2025-10-03	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: G8M62USETFCJHJRMYF82IY	- 78.95	78.95
2025-10-03	KATARUN TECHNOLOGIES LTD LT213080020000001594	KAURUM LIMITED LT553400023810003847	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET NO 25032025/3 Document no.: G8M62USETFCJHJRMYF82IY	39474.00	78.95
2025-10-02	KAURUM LIMITED LT553400023810003847	Trend Deluxe Limited LT093550020000034667	Invoice TDL-NIX/WM/25-13 dd 10.09.2025 Document no.: 142	- 75541.75	188.85
2025-10-02	KAURUM LIMITED LT553400023810003847	MiFinity UK Limited MT59PYMX09014000002634320100001	Payment acc. to the MUKL Merchant Agreement dd. on the 01st of November 2024 Document no.: 146	- 4087.00	10.22
2025-10-02	KAURUM LIMITED LT553400023810003847	MiFinity UK Limited MT59PYMX09014000002634320100001	Payment acc. to the MUKL Merchant Agreement dd. on the 01st of November 2024 Document no.: 144	- 28126.00	70.32
2025-10-02	KAURUM LIMITED LT553400023810003847	IT-Systems Limited LT673400015000124519	fees for the Software Maintenance Services acc. Invoice # NBV/SM_2024-04-25 dated 24.09.2025 Document no.: 143	- 70235.00	0.00
2025-10-01	KAURUM LIMITED LT553400023810003847	ORYX SALES DISTRIBUTION LIMITED LT083250004672044501	Payment acc to Invoice OSD-PSI-FY25-000468 dd 22 September 2025 Document no.: 145	- 35584.31	88.96
2025-10-01	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 146	- 10.22	10.22
2025-10-01	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 142	- 188.85	188.85
2025-10-01	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 145	- 88.96	88.96
2025-10-01	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 144	- 70.32	70.32
2025-10-01	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: W186PE5PILAL7OIHPXXYNFKL	- 32.34	32.34
2025-10-01	Transactworld Limited ES5868490001500005441697	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: W186PE5PILAL7OIHPXXYNFKL	16168.90	32.34
2025-10-01	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: ZUDII013WF9JTNQGPTN2CDUJ	- 33.72	33.72

Date	Payer	Beneficiary	Details	Amount EUR	Fee EUR
2025-10-16	TRANSACTWORLD LIMITED ES6168490001500008993977	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: PNAPE2E7KCISROCV3YE3ORUL	14913.50	29.83
2025-10-16	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: B7DUAEWCM4WPHKKFQVNYOVGU	- 37.69	37.69
2025-10-16	Verser Pay LTD SM93D189990980000EEX1110001	KAURUM LIMITED LT553400023810003847	Verser Pay LTD-Agr, VSP-160424-1 dd16.04.2024 Document no.: B7DUAEWCM4WPHKKFQVNYOVGU	18844.00	37.69
2025-10-16	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: ST1K1AERLYEVUHXXY7WGRRCV	- 214.60	214.60
2025-10-16	LUNAPAY LIMITED LT467110000019912401	KAURUM LIMITED LT553400023810003847	according merchant agreement Document no.: ST1K1AERLYEVUHXXY7WGRRCV	107298.35	214.60
2025-10-15	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: 4BHOMOVXRGPMIH7TBG0MJUFR	- 36.06	36.06
2025-10-15	Vintros Payments Ltd MT74CFTE2800400000000004946891	Kaurum Limited LT553400023810003847	Agreement No. 13062025/3 Document no.: 4BHOMOVXRGPMIH7TBG0MJUFR	18029.94	36.06
2025-10-15	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: 3MIWJ0YHPGJRTCWYTH6TG25R	- 219.64	219.64
2025-10-15	KATARUN TECHNOLOGIES LTD LT213080020000001594	KAURUM LIMITED LT553400023810003847	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET NO 25032025/3 Document no.: 3MIWJ0YHPGJRTCWYTH6TG25R	109822.00	219.64
2025-10-15	KAURUM LIMITED LT553400023810003847	Holdcorp Limited IE50MODR99035503261522	Settlement according to the Software license agreement dated 17.04.2024 invoice KL/HL_04.07.2025 dd 04.07.2025 part 4 Document no.: 150	- 175275.30	438.19
2025-10-14	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 150	- 438.19	438.19
2025-10-14	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: 1IOW3QT4ANODF1S0GELPW2VN	- 13.10	13.10
2025-10-14	TRANSACTWORLD LIMITED ES6168490001500008993977	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: 1IOW3QT4ANODF1S0GELPW2VN	6551.70	13.10
2025-10-14	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: 3NGNPVX3BHG6RCQR9VUJRDAZ	- 8.84	8.84
2025-10-14	TRANSACTWORLD LIMITED ES6168490001500008993977	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: 3NGNPVX3BHG6RCQR9VUJRDAZ	4420.60	8.84
2025-10-13	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: JSVALEPCUSGMSN1UZPBHFF4K	- 26.30	26.30
2025-10-13	Vintros Payments Ltd MT74CFTE2800400000000004946891	Kaurum Limited LT553400023810003847	Agreement No. 13062025/3 Document no.: JSVALEPCUSGMSN1UZPBHFF4K	13152.16	26.30
2025-10-10	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: RHU508EFFS9UQT4VHBXZIEJS	- 25.71	25.71
2025-10-10	TRANSACTWORLD LIMITED ES6168490001500008993977	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: RHU508EFFS9UQT4VHBXZIEJS	12852.90	25.71
2025-10-10	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: UYIIH8WIOJLFSFKTVG2QR80	- 208.20	208.20
2025-10-10	LUNAPAY LIMITED LT467110000019912401	KAURUM LIMITED LT553400023810003847	according merchant agreement Document no.: UYIIH8WIOJLFSFKTVG2QR80	104098.02	208.20
2025-10-10	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: KVEQONTPEGXQ1WX9883EZZYZ	- 7.25	7.25
2025-10-10	TRANSACTWORLD LIMITED ES6168490001500008993977	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: KVEQONTPEGXQ1WX9883EZZYZ	3625.54	7.25
2025-10-08	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: CCLCXWDQL8U3RFHRBSHAGMTW	- 33.13	33.13
2025-10-08	TRANSACTWORLD LIMITED DK0689000059724292	KAURUM LIMITED LT553400023810003847	Merchant settlement Document no.: CCLCXWDQL8U3RFHRBSHAGMTW	16563.10	33.13
2025-10-08	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Fee for incoming SEPA payment Document no.: CTSQNXHRJYMNUFEGY2J8G9HK	- 34.20	34.20
2025-10-08	Vintros Payments Ltd MT74CFTE2800400000000004946891	Kaurum Limited LT553400023810003847	Agreement No. 13062025/3 Document no.: CTSQNXHRJYMNUFEGY2J8G9HK	17101.48	34.20

Date	Payer	Beneficiary	Details	Amount EUR	Fee EUR
2025-10-01	Vintros Payments Ltd GB29SEOU00994400332085	Kaurum Limited LT553400023810003847	Agreement No. 13062025/3 Document no.: ZUDII013WF9JTNQGPTN2CDUJ	16861.71	33.72
2025-10-01	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Maintenance fee for 2025-09. (LT553400023810003847) Document no.:	- 300.00	300.00
2025-10-01	KAURUM LIMITED LT553400023810003847	UAB GURU PAY	Account balance fee for 2025-09 (LT553400023810003847) Document no.:	- 119.15	119.15



REPUBLIC OF CYPRUS

File No.: 5.10.5/6

This is EXHIBIT B “

Attached to the Affidavit
Of Panagiotis Alexandrou

Dated:.....

11 NOV 2025

10 June 2009



Dear Mr. Alexandrou

I find myself in the pleasant position to inform you that, by exercising the powers vested in me pursuant article 3 of the Certifying Officers Law (Chap. 39 and Laws 95/1973 and 88/1986), I have decided to appoint you as a Certifying Officer for the Community of Mouttayaika. The announcement regarding your appointment should be published in the next issue of the Official Gazette of the Republic.

I am certain that you will exercise your duties as a Certifying Officer with particular zeal and dedication for the service of the residents and the general public of the Community of Mouttayaika. Your stamp and necessary instructions regarding your duties required pursuant the relevant Law, shall be delivered to you through the Limassol District Officer.

I take this opportunity to offer my congratulations on your appointment and my wishes for every success in your future work.

(Signature)
N. Sylikiotis
Minister of Interior

Mr.
Panagiotis Alexandrou
96 Apostolou Andrea St.
4527 Mouttayaika
Limassol



I hereby certify that this text is a true translation of the attached document

I hereby certify that the signature of the translator is that of Christina Ioannou (Sgd.)

for Director D. Hasikos
Press and Information Office
REPUBLIC OF CYPRUS 17/03/2017
Receipt No.: 123393
Word Count: 182

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