

DRAGOMINE LIMITED

VASILI MICHAILIDI 9  
3026,LIMASSOL  
LIMASSOL

S.I.Reg.No: 02386435/1/9200

P A Y S L I P

DVORSKYI MYKHAILO

Nikotsara 34A  
4154, Limassol  
Limassol

|              |            |                |            |
|--------------|------------|----------------|------------|
| Employee ID  | 0001       | Basic Salary   | 2.500,00   |
| Alien No     | 0581901064 | Hourly Rate    | 14,42      |
| Soc. Ins. No | 01688919   | Payment Date   | 31/01/2024 |
| Tax Id Code  | 08147347X  | Payroll Type   | Monthly    |
| Empl. Date   | 01/08/2022 | Payroll Month  | 1/2024     |
|              |            | Payroll Period | 1/2024     |
|              |            | Weekly Hours   | 40,00      |

Location 02-Limassol  
Department 24-Energgame Operations  
Sub Depart 27-Legal CoE

Currency: EUR

| Earnings    | Period   | To Date  | Deductions | Period | To Date | Contributions | Period | To Date | Transactions | Period | To Date |
|-------------|----------|----------|------------|--------|---------|---------------|--------|---------|--------------|--------|---------|
| Basic       | 2.500,00 | 2.500,00 | Social Ins | 220,00 | 220,00  | Social Ins    | 220,00 | 220,00  | Just. Hrs.   | 0,00   | 0,00    |
| Overt.-1:1  | 0,00     | 0,00     | Ge.S.Y.    | 66,25  | 66,25   | Ge.S.Y.       | 72,50  | 72,50   | Unjust.Hrs   | 0,00   | 0,00    |
| Over-1:1.5  | 0,00     | 0,00     | Ge.S.Y.Tax | 0,00   | 0,00    | Ge.S.Y.Tax    | 0,00   | 0,00    | Work.Hours   | 173,33 | 173,33  |
| Commission  | 0,00     | 0,00     | Inc. Tax-1 | 0,00   | 0,00    | Social Coh    | 50,00  | 50,00   | Unjus.Days   | 0,00   | 0,00    |
| Travelling  | 0,00     | 0,00     | Add. Tax   | 0,00   | 0,00    | Redundancy    | 30,00  | 30,00   | Work Days    | 31,00  | 31,00   |
| Bonus       | 0,00     | 0,00     | Advances   | 0,00   | 0,00    | Ind.Train.    | 12,50  | 12,50   | O.Hr-1:1     | 0,00   | 0,00    |
| T O T A L S |          |          |            |        |         |               |        |         | Net Salary   |        |         |
| Earnings    | 2.500,00 | 2.500,00 | Deductions | 286,25 | 286,25  | Contributions | 385,00 | 385,00  | 2.213,75     |        |         |

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| Employee ID  | 0001       | Basic Salary   | 2.500,00   |
| Alien No     | 0581901064 | Hourly Rate    | 14,42      |
| Soc. Ins. No | 01688919   | Payment Date   | 28/02/2024 |
| Tax Id Code  | 08147347X  | Payroll Type   | Monthly    |
| Empl. Date   | 01/08/2022 | Payroll Month  | 2/2024     |
|              |            | Payroll Period | 1/2024     |
|              |            | Weekly Hours   | 40,00      |

Location 02-Limassol  
Department 24-Energgame Operations  
Sub Depart 27-Legal CoE

Currency: EUR

| Earnings    | Period   | To Date  | Deductions | Period   | To Date  | Contributions | Period | To Date  | Transactions | Period | To Date |
|-------------|----------|----------|------------|----------|----------|---------------|--------|----------|--------------|--------|---------|
| Basic       | 2.500,00 | 5.000,00 | Social Ins | 461,03   | 681,03   | Social Ins    | 461,03 | 681,03   | Just. Hrs.   | 0,00   | 0,00    |
| Overt.-1:1  | 0,00     | 0,00     | Ge.S.Y.    | 150,36   | 216,61   | Ge.S.Y.       | 164,55 | 237,05   | Unjust.Hrs   | 0,00   | 0,00    |
| Over-1:1.5  | 0,00     | 0,00     | Ge.S.Y.Tax | 0,00     | 0,00     | Ge.S.Y.Tax    | 0,00   | 0,00     | Work.Hours   | 173,33 | 346,66  |
| Commission  | 0,00     | 0,00     | Inc. Tax-1 | 0,00     | 0,00     | Social Coh    | 113,48 | 163,48   | Unjus.Days   | 0,00   | 0,00    |
| Travelling  | 0,00     | 0,00     | Add. Tax   | 298,20   | 298,20   | Redundancy    | 62,87  | 92,87    | Work Days    | 29,00  | 60,00   |
| Bonus       | 3.174,00 | 3.174,00 | Advances   | 0,00     | 0,00     | Ind.Train.    | 26,20  | 38,70    | O.Hr-1:1     | 0,00   | 0,00    |
| Teleph.All  | 0,00     | 0,00     | Med.Scheme | 83,00    | 83,00    | Med.Scheme    | 0,00   | 0,00     | O.Hr-1:1.5   | 0,00   | 0,00    |
| Other Ear.  | 0,00     | 0,00     | Other Ded. | 83,00    | 83,00    | 13Th Prov.    | 0,00   | 0,00     | O.Hr-1:2     | 0,00   | 0,00    |
| T O T A L S |          |          |            |          |          |               |        |          | Net Salary   |        |         |
| Earnings    | 5.674,00 | 8.174,00 | Deductions | 1.075,59 | 1.361,84 | Contributions | 828,13 | 1.213,13 | 4.598,41     |        |         |

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|--------------|------------|----------------|------------|
| Employee ID  | 0001       | Basic Salary   | 2.500,00   |
| Alien No     | 0581901064 | Hourly Rate    | 14,42      |
| Soc. Ins. No | 01688919   | Payment Date   | 31/03/2024 |
| Tax Id Code  | 08147347X  | Payroll Type   | Monthly    |
| Empl. Date   | 01/08/2022 | Payroll Month  | 3/2024     |
|              |            | Payroll Period | 1/2024     |
|              |            | Weekly Hours   | 40,00      |

Location 02-Limassol  
Department 24-Energgame Operations  
Sub Depart 27-Legal CoE

Currency: EUR

| Earnings    | Period   | To Date   | Deductions | Period | To Date  | Contributions | Period | To Date  | Transactions | Period | To Date |
|-------------|----------|-----------|------------|--------|----------|---------------|--------|----------|--------------|--------|---------|
| Basic       | 2.500,00 | 7.500,00  | Social Ins | 220,00 | 901,03   | Social Ins    | 220,00 | 901,03   | Just. Hrs.   | 0,00   | 0,00    |
| Overt.-1:1  | 0,00     | 0,00      | Ge.S.Y.    | 66,25  | 282,86   | Ge.S.Y.       | 72,50  | 309,55   | Unjust.Hrs   | 0,00   | 0,00    |
| Over-1:1.5  | 0,00     | 0,00      | Ge.S.Y.Tax | 0,00   | 0,00     | Ge.S.Y.Tax    | 0,00   | 0,00     | Work.Hours   | 173,33 | 519,99  |
| Commission  | 0,00     | 0,00      | Inc. Tax-1 | 0,00   | 0,00     | Social Coh    | 50,00  | 213,48   | Unjus.Days   | 0,00   | 0,00    |
| Travelling  | 0,00     | 0,00      | Add. Tax   | 0,00   | 298,20   | Redundancy    | 30,00  | 122,87   | Work Days    | 31,00  | 91,00   |
| Bonus       | 0,00     | 3.174,00  | Advances   | 0,00   | 0,00     | Ind.Train.    | 12,50  | 51,20    | O.Hr-1:1     | 0,00   | 0,00    |
| Teleph.All  | 0,00     | 0,00      | Med.Scheme | 83,00  | 166,00   | Med.Scheme    | 0,00   | 0,00     | O.Hr-1:1.5   | 0,00   | 0,00    |
| Other Ear.  | 0,00     | 0,00      | Other Ded. | 0,00   | 83,00    | 13Th Prov.    | 0,00   | 0,00     | O.Hr-1:2     | 0,00   | 0,00    |
| T O T A L S |          |           |            |        |          |               |        |          | Net Salary   |        |         |
| Earnings    | 2.500,00 | 10.674,00 | Deductions | 369,25 | 1.731,09 | Contributions | 385,00 | 1.598,13 | 2.130,75     |        |         |

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|                   |              |            |                |            |
|-------------------|--------------|------------|----------------|------------|
| DVORSKYI MYKHAILO | Employee ID  | 0001       | Basic Salary   | 2.500,00   |
| Nikotsara 34A     | Alien No     | 0581901064 | Hourly Rate    | 14,42      |
| 4154, Limassol    | Soc. Ins. No | 01688919   | Payment Date   | 30/04/2024 |
| Limassol          | Tax Id Code  | 08147347X  | Payroll Type   | Monthly    |
|                   | Empl. Date   | 01/08/2022 | Payroll Month  | 4/2024     |
|                   |              |            | Payroll Period | 1/2024     |
|                   |              |            | Weekly Hours   | 40,00      |

Location 02-Limassol  
Department 24-Energgame Operations  
Sub Depart 27-Legal CoE

Currency: EUR

| Earnings    | Period   | To Date   | Deductions | Period | To Date  | Contributions | Period | To Date  | Transactions | Period | To Date |
|-------------|----------|-----------|------------|--------|----------|---------------|--------|----------|--------------|--------|---------|
| Basic       | 2.500,00 | 10.000,00 | Social Ins | 220,00 | 1.121,03 | Social Ins    | 220,00 | 1.121,03 | Just. Hrs.   | 0,00   | 0,00    |
| Overt.-1:1  | 0,00     | 0,00      | Ge.S.Y.    | 66,25  | 349,11   | Ge.S.Y.       | 72,50  | 382,05   | Unjust.Hrs   | 0,00   | 0,00    |
| Over-1:1.5  | 0,00     | 0,00      | Ge.S.Y.Tax | 0,00   | 0,00     | Ge.S.Y.Tax    | 0,00   | 0,00     | Work.Hours   | 173,33 | 693,32  |
| Commission  | 0,00     | 0,00      | Inc. Tax-1 | 0,00   | 0,00     | Social Coh    | 50,00  | 263,48   | Unjus.Days   | 0,00   | 0,00    |
| Travelling  | 0,00     | 0,00      | Add. Tax   | 0,00   | 298,20   | Redundancy    | 30,00  | 152,87   | Work Days    | 30,00  | 121,00  |
| Bonus       | 0,00     | 3.174,00  | Advances   | 0,00   | 0,00     | Ind.Train.    | 12,50  | 63,70    | O.Hr-1:1     | 0,00   | 0,00    |
| Teleph.All  | 0,00     | 0,00      | Med.Scheme | 83,00  | 249,00   | Med.Scheme    | 0,00   | 0,00     | O.Hr-1:1.5   | 0,00   | 0,00    |
| Other Ear.  | 0,00     | 0,00      | Other Ded. | 0,00   | 83,00    | 13Th Prov.    | 0,00   | 0,00     | O.Hr-1:2     | 0,00   | 0,00    |
| T O T A L S |          |           |            |        |          |               |        |          | Net Salary   |        |         |
| Earnings    | 2.500,00 | 13.174,00 | Deductions | 369,25 | 2.100,34 | Contributions | 385,00 | 1.983,13 | 2.130,75     |        |         |

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|              |            |                |            |
|--------------|------------|----------------|------------|
| Employee ID  | 0001       | Basic Salary   | 2.500,00   |
| Alien No     | 0581901064 | Hourly Rate    | 14,42      |
| Soc. Ins. No | 01688919   | Payment Date   | 31/05/2024 |
| Tax Id Code  | 08147347X  | Payroll Type   | Monthly    |
| Empl. Date   | 01/08/2022 | Payroll Month  | 5/2024     |
|              |            | Payroll Period | 1/2024     |
|              |            | Weekly Hours   | 40,00      |

Location 02-Limassol  
Department 24-Energgame Operations  
Sub Depart 27-Legal CoE

Currency: EUR

| Earnings    | Period   | To Date   | Deductions | Period | To Date  | Contributions | Period | To Date  | Transactions | Period | To Date |
|-------------|----------|-----------|------------|--------|----------|---------------|--------|----------|--------------|--------|---------|
| Basic       | 2.500,00 | 12.500,00 | Social Ins | 220,00 | 1.341,03 | Social Ins    | 220,00 | 1.341,03 | Just. Hrs.   | 0,00   | 0,00    |
| Overt.-1:1  | 0,00     | 0,00      | Ge.S.Y.    | 66,25  | 415,36   | Ge.S.Y.       | 72,50  | 454,55   | Unjust.Hrs   | 0,00   | 0,00    |
| Over-1:1.5  | 0,00     | 0,00      | Ge.S.Y.Tax | 0,00   | 0,00     | Ge.S.Y.Tax    | 0,00   | 0,00     | Work.Hours   | 173,33 | 866,65  |
| Commission  | 0,00     | 0,00      | Inc. Tax-1 | 0,00   | 0,00     | Social Coh    | 50,00  | 313,48   | Unjus.Days   | 0,00   | 0,00    |
| Travelling  | 0,00     | 0,00      | Add. Tax   | 0,00   | 298,20   | Redundancy    | 30,00  | 182,87   | Work Days    | 31,00  | 152,00  |
| Bonus       | 0,00     | 3.174,00  | Advances   | 0,00   | 0,00     | Ind.Train.    | 12,50  | 76,20    | O.Hr-1:1     | 0,00   | 0,00    |
| Teleph.All  | 0,00     | 0,00      | Med.Scheme | 83,00  | 332,00   | Med.Scheme    | 0,00   | 0,00     | O.Hr-1:1.5   | 0,00   | 0,00    |
| Other Ear.  | 0,00     | 0,00      | Other Ded. | 0,00   | 83,00    | 13Th Prov.    | 0,00   | 0,00     | O.Hr-1:2     | 0,00   | 0,00    |
| T O T A L S |          |           |            |        |          |               |        |          | Net Salary   |        |         |
| Earnings    | 2.500,00 | 15.674,00 | Deductions | 369,25 | 2.469,59 | Contributions | 385,00 | 2.368,13 | 2.130,75     |        |         |

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Nikotsara 34A  
4154, Limassol  
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|              |            |                |            |
|--------------|------------|----------------|------------|
| Employee ID  | 0001       | Basic Salary   | 2.500,00   |
| Alien No     | 0581901064 | Hourly Rate    | 14,42      |
| Soc. Ins. No | 01688919   | Payment Date   | 30/06/2024 |
| Tax Id Code  | 08147347X  | Payroll Type   | Monthly    |
| Empl. Date   | 01/08/2022 | Payroll Month  | 6/2024     |
|              |            | Payroll Period | 1/2024     |
|              |            | Weekly Hours   | 40,00      |

Location 02-Limassol  
Department 24-Energgame Operations  
Sub Depart 27-Legal CoE

Currency: EUR

| Earnings    | Period   | To Date   | Deductions | Period | To Date  | Contributions | Period | To Date  | Transactions | Period | To Date  |
|-------------|----------|-----------|------------|--------|----------|---------------|--------|----------|--------------|--------|----------|
| Basic       | 2.500,00 | 15.000,00 | Social Ins | 220,00 | 1.561,03 | Social Ins    | 220,00 | 1.561,03 | Just. Hrs.   | 0,00   | 0,00     |
| Overt.-1:1  | 0,00     | 0,00      | Ge.S.Y.    | 66,25  | 481,61   | Ge.S.Y.       | 72,50  | 527,05   | Unjust.Hrs   | 0,00   | 0,00     |
| Over-1:1.5  | 0,00     | 0,00      | Ge.S.Y.Tax | 0,00   | 0,00     | Ge.S.Y.Tax    | 0,00   | 0,00     | Work.Hours   | 173,33 | 1.039,98 |
| Commission  | 0,00     | 0,00      | Inc. Tax-1 | 0,00   | 0,00     | Social Coh    | 50,00  | 363,48   | Unjus.Days   | 0,00   | 0,00     |
| Travelling  | 0,00     | 0,00      | Add. Tax   | 0,00   | 298,20   | Redundancy    | 30,00  | 212,87   | Work Days    | 30,00  | 182,00   |
| Bonus       | 0,00     | 3.174,00  | Advances   | 0,00   | 0,00     | Ind.Train.    | 12,50  | 88,70    | O.Hr-1:1     | 0,00   | 0,00     |
| Teleph.All  | 0,00     | 0,00      | Med.Scheme | 83,00  | 415,00   | Med.Scheme    | 0,00   | 0,00     | O.Hr-1:1.5   | 0,00   | 0,00     |
| Other Ear.  | 0,00     | 0,00      | Other Ded. | 0,00   | 83,00    | 13Th Prov.    | 0,00   | 0,00     | O.Hr-1:2     | 0,00   | 0,00     |
| T O T A L S |          |           |            |        |          |               |        |          | Net Salary   |        |          |
| Earnings    | 2.500,00 | 18.174,00 | Deductions | 369,25 | 2.838,84 | Contributions | 385,00 | 2.753,13 | 2.130,75     |        |          |

## Account statement

From date: 27/03/2024

First investment Bank AD

BULSTAT: 831094393

Date: 27/03/2024

Type: Current Account Indiv.-CY

Currency: EUR

Account №: CY35116015070002140090003040

BAE: FINV9150

Period: 01/01/2022 - 31/12/2022

MYKHAIO DVORSKYI  
ул.Nikotsara № 34,6л.А  
Limassol  
4154

|                  |            |          |        |         |                                                      |                                    |                                 |                        |                                |
|------------------|------------|----------|--------|---------|------------------------------------------------------|------------------------------------|---------------------------------|------------------------|--------------------------------|
| Total turnover:  |            | 0.00     | 0.00   |         |                                                      |                                    |                                 |                        |                                |
| Opening balance: |            | 0.00     | 80.00  |         |                                                      |                                    |                                 |                        |                                |
| Value            | Date       | Trn.date | Debits | Credits | Description and reference                            | Beneficiary                        | Details of paymen               | Additional explanation | More                           |
| 29/01/2022       | 29/01/2022 |          | 5.00   | 0.00    | account maintenance charge 009YC02EUR L00001         |                                    |                                 |                        |                                |
| 26/02/2022       | 26/02/2022 |          | 5.00   | 0.00    | account maintenance charge 009YC02EUR L00001         |                                    |                                 |                        |                                |
| 16/03/2022       | 16/03/2022 |          | 0.00   | 2000.00 | Internal transfer 009VCCY220 750006                  | ESPT GO LIMITED                    | inv dd 15.03.2022               |                        | CY931160150 70002140090 001996 |
| 17/03/2022       | 17/03/2022 |          | 50.00  | 0.00    | Outg.EUR fund transfer chrg E-bank 009SWUR22 0760503 |                                    |                                 |                        |                                |
| 17/03/2022       | 17/03/2022 |          | 950.00 | 0.00    | Outgoing EUR fund transfer E-bank 009SWUR22 0760503  | E.MICHAIL (VOUN.) REAL EST. AG.LTD | RESERVATI ON DEPOSIT FOR XENIOS | KONSTANTIN OU          | CY750050025 10002510191 275701 |
| 23/03/2022       | 23/03/2022 |          | 50.00  | 0.00    | Outg.EUR fund transfer chrg E-bank 009SWUR22 0820001 |                                    |                                 |                        |                                |
| 23/03/2022       | 23/03/2022 |          | 940.00 | 0.00    | Outgoing EUR fund transfer E-bank 009SWUR22 0820001  | CONSTANTI NOU XENIOS               | PAYMENT UNDER RENTAL AGREEMENT  | DATED 22.03.2022       | CY710050020 10002011028 786501 |
|                  |            |          |        |         | account maintenance                                  |                                    |                                 |                        |                                |

|            |            |        |         |                                                                                |                             |                                         |                     |                                      |
|------------|------------|--------|---------|--------------------------------------------------------------------------------|-----------------------------|-----------------------------------------|---------------------|--------------------------------------|
| 29/03/2022 | 29/03/2022 | 5.00   | 0.00    | charge<br>009YC02EUR<br>L00001                                                 |                             |                                         |                     |                                      |
| 04/04/2022 | 04/04/2022 | 0.00   | 453.00  | Internal<br>transfer<br>009VCCY220<br>910002                                   | AUDEVIE<br>TRADING<br>CORP. | inv dd<br>31.03.2022                    |                     | CY381160150<br>70002140090<br>001919 |
| 04/04/2022 | 04/04/2022 | 0.00   | 2740.00 | Internal<br>transfer<br>009VCCY220<br>910001                                   | ESPT GO<br>LIMITED          | inv dd<br>31.03.2022                    |                     | CY931160150<br>70002140090<br>001996 |
| 07/04/2022 | 07/04/2022 | 0.00   | 350.00  | Internal<br>transfer<br>009VCCY220<br>970004                                   | AUDEVIE<br>TRADING<br>CORP. | inv dd<br>31.03.2022                    |                     | CY381160150<br>70002140090<br>001919 |
| 18/04/2022 | 18/04/2022 | 6.00   | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>1080521            |                             |                                         |                     |                                      |
| 18/04/2022 | 18/04/2022 | 970.00 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>1080521            | CONSTANTI<br>NOU XENIOS     | PAYMENT<br>UNDER<br>RENTAL<br>AGREEMENT | DATED<br>22.03.2022 | CY710050020<br>10002011028<br>786501 |
| 19/04/2022 | 19/04/2022 | 50.00  | 0.00    | Review Due<br>Diligence Fee<br>009RDDF221<br>090028                            |                             | REVIEW<br>DUE<br>DILIGENCE<br>FEE       |                     | CY350002140<br>090003040             |
| 28/04/2022 | 28/04/2022 | 5.00   | 0.00    | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001                       |                             |                                         |                     |                                      |
| 28/04/2022 | 28/04/2022 | 0.00   | 5500.00 | Internal<br>transfer<br>009VCCY221<br>180003                                   | ESPT GO<br>LIMITED          | inv dd<br>25.04.2022                    |                     | CY931160150<br>70002140090<br>001996 |
| 11/05/2022 | 10/05/2022 | 0.51   | 0.00    | Такса<br>справка за<br>баланс по<br>сметка чрез<br>ATM<br>009ZCMG22<br>131003F |                             |                                         |                     |                                      |
| 13/05/2022 | 11/05/2022 | 0.51   | 0.00    | Такса<br>справка за<br>баланс по<br>сметка чрез<br>ATM<br>009ZCMG22<br>13300C5 |                             |                                         |                     |                                      |
| 13/05/2022 | 11/05/2022 | 0.51   | 0.00    | Такса<br>справка за<br>баланс по<br>сметка чрез                                |                             |                                         |                     |                                      |

|            |            |        |         |                                                                                |                         |                                         |                     |                                      |
|------------|------------|--------|---------|--------------------------------------------------------------------------------|-------------------------|-----------------------------------------|---------------------|--------------------------------------|
|            |            |        |         | ATM<br>009ZCMG22<br>13300DD                                                    |                         |                                         |                     |                                      |
| 17/05/2022 | 13/05/2022 | 0.51   | 0.00    | Такса<br>справка за<br>баланс по<br>сметка чрез<br>ATM<br>009ZCMG22<br>137001X |                         |                                         |                     |                                      |
| 17/05/2022 | 17/05/2022 | 6.00   | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>1370041            |                         |                                         |                     |                                      |
| 17/05/2022 | 17/05/2022 | 970.00 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>1370041            | CONSTANTI<br>NOU XENIOS | PAYMENT<br>UNDER<br>RENTAL<br>AGREEMENT | DATED<br>22.03.2022 | CY710050020<br>10002011028<br>786501 |
| 25/05/2022 | 20/05/2022 | 0.00   | 322.44  | Payment<br>/Cancel POS<br>009ZCMG22<br>14500XD                                 | UAH<br>1000000          | P24 CR MI<br>UA DN-SK<br>UKR            | 5***9639            | Получаване<br>на сума по<br>карта    |
| 25/05/2022 | 20/05/2022 | 0.81   | 0.00    | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>14500XF         |                         |                                         |                     |                                      |
| 25/05/2022 | 20/05/2022 | 3.22   | 0.00    | Такса<br>плащане с<br>карта<br>009ZCMG22<br>14500XH                            |                         |                                         |                     |                                      |
| 29/05/2022 | 29/05/2022 | 5.00   | 0.00    | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001                       |                         |                                         |                     |                                      |
| 30/05/2022 | 30/05/2022 | 0.00   | 5500.00 | Internal<br>transfer<br>009VCCY221<br>470022                                   | ESPT GO<br>LIMITED      | inv dd<br>25.05.2022                    |                     | CY931160150<br>70002140090<br>001996 |
| 20/06/2022 | 20/06/2022 | 6.00   | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>1710019            |                         |                                         |                     |                                      |
| 20/06/2022 | 20/06/2022 | 970.00 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>1710019            | CONSTANTI<br>NOU XENIOS | PAYMENT<br>UNDER<br>RENTAL<br>AGREEMENT | DATED<br>22.03.2022 | CY710050020<br>10002011028<br>786501 |

|            |            |        |         |                                                                    |                       |                                          |                     |                                      |
|------------|------------|--------|---------|--------------------------------------------------------------------|-----------------------|------------------------------------------|---------------------|--------------------------------------|
| 28/06/2022 | 28/06/2022 | 5.00   | 0.00    | account maintenance charge<br>009YC02EUR<br>L00001                 |                       |                                          |                     |                                      |
| 29/06/2022 | 29/06/2022 | 0.00   | 5500.00 | Internal transfer<br>009VCCY221<br>790007                          | AUDEVIE TRADING CORP. | inv dd<br>28.06.2022                     |                     | CY381160150<br>70002140090<br>001919 |
| 25/07/2022 | 25/07/2022 | 6.00   | 0.00    | Outg.EUR fund transfer<br>chrg E-bank<br>009SWUE22<br>2060013      |                       |                                          |                     |                                      |
| 25/07/2022 | 25/07/2022 | 970.00 | 0.00    | Outgoing EUR fund transfer E-bank<br>009SWUE22<br>2060013          | CONSTANTI NOU XENIOS  | PAYMENT UNDER RENTAL AGREEMENT           | DATED<br>22.03.2022 | CY710050020<br>10002011028<br>786501 |
| 27/07/2022 | 26/07/2022 | 0.51   | 0.00    | Такса справка за баланс по сметка чрез ATM<br>009ZCMG22<br>208009V |                       |                                          |                     |                                      |
| 28/07/2022 | 28/07/2022 | 0.00   | 3500.00 | Internal transfer<br>009VCCY222<br>090004                          | AUDEVIE TRADING CORP. | payment of dividends                     |                     | CY381160150<br>70002140090<br>001919 |
| 29/07/2022 | 29/07/2022 | 5.00   | 0.00    | account maintenance charge<br>009YC02EUR<br>L00001                 |                       |                                          |                     |                                      |
| 29/07/2022 | 26/07/2022 | 500.00 | 0.00    | Cash withdrawal / reversal ATM<br>009ZCMG22<br>21000AJ             | EUR 50000             | HELLENIC BANK - ATM 20 LIMASSOL CYP      | 5***9639            | Теглене на пари                      |
| 29/07/2022 | 26/07/2022 | 1.00   | 0.00    | Такса теглене на ATM<br>009ZCMG22<br>21000AL                       |                       |                                          |                     |                                      |
| 29/07/2022 | 26/07/2022 | 5.96   | 0.00    | Payment /Cancel POS<br>009ZCMG22<br>21000CX                        | EUR 596               | JUMBO - KATO POLEMIDHI Kato Polemidi CYP | 5***9639            | Плащане ПОС                          |
| 29/07/2022 | 26/07/2022 | 43.00  | 0.00    | Payment /Cancel POS<br>009ZCMG22<br>21000GR                        | EUR 4300              | PAMESIANO HOLDINGS LTD LIMASSOL CYP      | 5***9639            | Плащане ПОС                          |
|            |            |        |         | Internal transfer                                                  | AUDEVIE TRADING       | inv dd                                   |                     | CY381160150<br>70002140090           |

|            |            |        |         |                                                                     |                               |                                                 |          |                                      |
|------------|------------|--------|---------|---------------------------------------------------------------------|-------------------------------|-------------------------------------------------|----------|--------------------------------------|
| 29/07/2022 | 29/07/2022 | 0.00   | 2000.00 | 009VCCY222<br>100008                                                | CORP.                         | 20.07.2022                                      |          | 001919                               |
| 29/07/2022 | 29/07/2022 | 6.00   | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>2100030 |                               |                                                 |          |                                      |
| 29/07/2022 | 29/07/2022 | 357.20 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>2100030 | CNP<br>ASFALISTIKI<br>LIMITED | REFERENCE:<br>A4260018                          |          | CY250050013<br>10001311119<br>241100 |
| 01/08/2022 | 27/07/2022 | 500.00 | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>213000J        | EUR 50000                     | HELLENIC<br>BANK - ATM<br>20<br>LIMASSOL<br>CYP | 5***9639 | Теглене на<br>пари                   |
| 01/08/2022 | 27/07/2022 | 1.00   | 0.00    | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>213000L                  |                               |                                                 |          |                                      |
| 01/08/2022 | 27/07/2022 | 500.00 | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>213008T        | EUR 50000                     | HELLENIC<br>BANK - ATM<br>20<br>LIMASSOL<br>CYP | 5***9639 | Теглене на<br>пари                   |
| 01/08/2022 | 27/07/2022 | 1.00   | 0.00    | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>213008V                  |                               |                                                 |          |                                      |
| 01/08/2022 | 27/07/2022 | 500.00 | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>21300CX        | EUR 50000                     | HELLENIC<br>BANK - ATM<br>20<br>LIMASSOL<br>CYP | 5***9639 | Теглене на<br>пари                   |
| 01/08/2022 | 27/07/2022 | 1.00   | 0.00    | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>21300CZ                  |                               |                                                 |          |                                      |
| 01/08/2022 | 27/07/2022 | 500.00 | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>21300F7        | EUR 50000                     | HELLENIC<br>BANK - ATM<br>20<br>LIMASSOL<br>CYP | 5***9639 | Теглене на<br>пари                   |
| 01/08/2022 | 27/07/2022 | 1.00   | 0.00    | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>21300F9                  |                               |                                                 |          |                                      |
| 02/08/2022 | 29/07/2022 | 90.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>214001H                      | EUR 9000                      | YGIA<br>POLYCLINIC<br>LIMASSOL<br>CYP           | 5***9639 | Плащане<br>ПОС                       |

|            |            |        |      |                                                  |           |                                     |          |                 |
|------------|------------|--------|------|--------------------------------------------------|-----------|-------------------------------------|----------|-----------------|
| 02/08/2022 | 28/07/2022 | 500.00 | 0.00 | Cash withdrawal / reversal ATM 009ZCMG22 214002P | EUR 50000 | HELLENIC BANK - ATM 20 LIMASSOL CYP | 5***9639 | Теглене на пари |
| 02/08/2022 | 28/07/2022 | 1.00   | 0.00 | Такса теглене на ATM 009ZCMG22 214002R           |           |                                     |          |                 |
| 02/08/2022 | 28/07/2022 | 500.00 | 0.00 | Cash withdrawal / reversal ATM 009ZCMG22 2140073 | EUR 50000 | HELLENIC BANK - ATM 20 LIMASSOL CYP | 5***9639 | Теглене на пари |
| 02/08/2022 | 28/07/2022 | 1.00   | 0.00 | Такса теглене на ATM 009ZCMG22 2140075           |           |                                     |          |                 |
| 02/08/2022 | 29/07/2022 | 500.00 | 0.00 | Cash withdrawal / reversal ATM 009ZCMG22 21400EZ | EUR 50000 | HELLENIC BANK - ATM 20 LIMASSOL CYP | 5***9639 | Теглене на пари |
| 02/08/2022 | 29/07/2022 | 1.00   | 0.00 | Такса теглене на ATM 009ZCMG22 21400F1           |           |                                     |          |                 |
| 02/08/2022 | 28/07/2022 | 500.00 | 0.00 | Cash withdrawal / reversal ATM 009ZCMG22 214010V | EUR 50000 | HELLENIC BANK - ATM 20 LIMASSOL CYP | 5***9639 | Теглене на пари |
| 02/08/2022 | 28/07/2022 | 1.00   | 0.00 | Такса теглене на ATM 009ZCMG22 214010X           |           |                                     |          |                 |
| 02/08/2022 | 28/07/2022 | 500.00 | 0.00 | Cash withdrawal / reversal ATM 009ZCMG22 214013L | EUR 50000 | HELLENIC BANK - ATM 20 LIMASSOL CYP | 5***9639 | Теглене на пари |
| 02/08/2022 | 28/07/2022 | 1.00   | 0.00 | Такса теглене на ATM 009ZCMG22 214013N           |           |                                     |          |                 |
| 04/08/2022 | 01/08/2022 | 7.51   | 0.00 | Payment /Cancel POS 009ZCMG22 21600FT            | EUR 751   | SKLAVENITIS PETROU&PAV LIMASSOL CYP | 5***9639 | Плащане ПОС     |
|            |            |        |      | Internal transfer                                | ARTEM     | repayment                           |          | CY891160150     |

|            |            |         |      |                                                              |                             |                                                      |          |                                      |
|------------|------------|---------|------|--------------------------------------------------------------|-----------------------------|------------------------------------------------------|----------|--------------------------------------|
| 05/08/2022 | 05/08/2022 | 1000.00 | 0.00 | 009VCCY222<br>160012                                         | BOBOLIEV                    | of a loan                                            |          | 70002140090<br>003329                |
| 05/08/2022 | 05/08/2022 | 5.00    | 0.00 | Charge for<br>internal<br>transfer<br>009VCCY222<br>160012   |                             |                                                      |          |                                      |
| 05/08/2022 | 05/08/2022 | 2000.00 | 0.00 | Internal<br>transfer<br>009VCCY222<br>160011                 | AUDEVIE<br>TRADING<br>CORP. | Refund of a<br>mistakenly<br>made                    | payment  | CY381160150<br>70002140090<br>001919 |
| 05/08/2022 | 05/08/2022 | 5.00    | 0.00 | Charge for<br>internal<br>transfer<br>009VCCY222<br>160011   |                             |                                                      |          |                                      |
| 05/08/2022 | 02/08/2022 | 500.00  | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>21700A7 | EUR 50000                   | HELLENIC<br>BANK - ATM<br>20<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |
| 05/08/2022 | 02/08/2022 | 1.00    | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>21700A9           |                             |                                                      |          |                                      |
| 08/08/2022 | 03/08/2022 | 7.65    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>220001X               | EUR 765                     | ZORBAS<br>NAAFI<br>LIMASSOL<br>CYP                   | 5***9639 | Плащане<br>ПОС                       |
| 08/08/2022 | 02/08/2022 | 3.36    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>2200031               | EUR 336                     | KALOTYCHO<br>U ELSI<br>PHARMA<br>LIMASSOL<br>CYP     | 5***9639 | Плащане<br>ПОС                       |
| 09/08/2022 | 05/08/2022 | 24.80   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>22100T3               | EUR 2480                    | KUNG PAO<br>WOK<br>LIMASSOL<br>CYP                   | 5***9639 | Плащане<br>ПОС                       |
| 10/08/2022 | 07/08/2022 | 23.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>222006J               | EUR 2300                    | COOL ZONE<br>47<br>LIMASSOL<br>CYP                   | 5***9639 | Плащане<br>ПОС                       |
| 11/08/2022 | 08/08/2022 | 9.16    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>223001D               | EUR 916                     | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плащане<br>ПОС                       |
| 12/08/2022 | 09/08/2022 | 18.85   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>2240001               | EUR 1885                    | CORAL -<br>PS46<br>LIMASSOL<br>CYP                   | 5***9639 | Плащане<br>ПОС                       |
| 12/08/2022 | 08/08/2022 | 15.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>22400FR               | EUR 1500                    | EASYTECH<br>LIMASSOL<br>CYP                          | 5***9639 | Плащане<br>ПОС                       |
|            |            |         |      |                                                              |                             |                                                      |          |                                      |

|            |            |        |      |                                                                     |                         |                                                      |                     |                                      |
|------------|------------|--------|------|---------------------------------------------------------------------|-------------------------|------------------------------------------------------|---------------------|--------------------------------------|
| 16/08/2022 | 11/08/2022 | 118.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>228000F                      | EUR 11800               | MARI - KALI<br>LIMASSOL<br>CYP                       | 5***9639            | Плацине<br>ПОС                       |
| 16/08/2022 | 12/08/2022 | 34.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>228006N                      | EUR 3400                | ENI AGIAS<br>FYLAXEOS<br>LIMASSOL<br>CYP             | 5***9639            | Плацине<br>ПОС                       |
| 16/08/2022 | 12/08/2022 | 100.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>228000H                      | EUR 10000               | ENI AGIAS<br>FYLAXEOS<br>LIMASSOL<br>CYP             | 5***9639            | Плацине<br>ПОС                       |
| 16/08/2022 | 13/08/2022 | 45.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>22800SZ                      | EUR 4500                | WATERMANI<br>A<br>WATERPARK<br>LIMASSOL<br>CYP       | 5***9639            | Плацине<br>ПОС                       |
| 16/08/2022 | 16/08/2022 | 6.00   | 0.00 | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>2280037 |                         |                                                      |                     |                                      |
| 16/08/2022 | 16/08/2022 | 970.00 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>2280037 | CONSTANTI<br>NOU XENIOS | PAYMENT<br>UNDER<br>RENTAL<br>AGREEMENT              | DATED<br>22.03.2022 | CY710050020<br>10002011028<br>786501 |
| 17/08/2022 | 14/08/2022 | 53.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>229004Z                      | EUR 5300                | ELISAVETA<br>RESTAURAN<br>T Pegeia<br>CYP            | 5***9639            | Плацине<br>ПОС                       |
| 17/08/2022 | 14/08/2022 | 15.50  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>229009X                      | EUR 1550                | J.S.K. BIRD<br>PARK LTD<br>Agios<br>Georgio CYP      | 5***9639            | Плацине<br>ПОС                       |
| 18/08/2022 | 15/08/2022 | 15.90  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>230008J                      | EUR 1590                | MC<br>DONALDS -<br>MY MALL<br>LIMASSOL<br>CYP        | 5***9639            | Плацине<br>ПОС                       |
| 19/08/2022 | 16/08/2022 | 14.02  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>23100DP                      | EUR 1402                | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639            | Плацине<br>ПОС                       |
| 23/08/2022 | 20/08/2022 | 58.08  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>235009Z                      | EUR 5808                | H & M<br>Lefkosia CYP                                | 5***9639            | Плацине<br>ПОС                       |
| 23/08/2022 | 20/08/2022 | 41.12  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>23500JD                      | EUR 4112                | H & M<br>Lefkosia CYP                                | 5***9639            | Плацине<br>ПОС                       |
| 23/08/2022 | 18/08/2022 | 54.40  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22                                 | EUR 5440                | SUPERHOME<br>CENTER<br>(DIY) Mesa                    | 5***9639            | Плацине<br>ПОС                       |

|            |            |       |      |                                                          |          |                                                      |          |                |
|------------|------------|-------|------|----------------------------------------------------------|----------|------------------------------------------------------|----------|----------------|
|            |            |       |      | 23500QF                                                  |          | Geitonia CYP                                         |          |                |
| 23/08/2022 | 18/08/2022 | 9.87  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>23500W7           | EUR 987  | SKLAVENTI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP  | 5***9639 | Плацине<br>ПОС |
| 23/08/2022 | 20/08/2022 | 76.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>23500XB           | EUR 7600 | LEATHEREX<br>LTD<br>Lefkosia CYP                     | 5***9639 | Плацине<br>ПОС |
| 24/08/2022 | 21/08/2022 | 0.75  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>236009F           | EUR 75   | SIGMA<br>BAKERIES<br>LTD<br>Palodeia CYP             | 5***9639 | Плацине<br>ПОС |
| 24/08/2022 | 21/08/2022 | 10.70 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>23600AB           | EUR 1070 | SIGMA<br>BAKERIES<br>LTD<br>Palodeia CYP             | 5***9639 | Плацине<br>ПОС |
| 24/08/2022 | 21/08/2022 | 3.60  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>23600DB           | EUR 360  | CHEVY<br>ENTERPRISE<br>S LTD PANO<br>DEFTERA<br>CYP  | 5***9639 | Плацине<br>ПОС |
| 25/08/2022 | 21/08/2022 | 12.40 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>2370019           | EUR 1240 | MINI MALL<br>STORE 19<br>LIMASSOL<br>CYP             | 5***9639 | Плацине<br>ПОС |
| 25/08/2022 | 21/08/2022 | 30.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>2370045           | EUR 3000 | STAROIL<br>TSERI Tseri<br>CYP                        | 5***9639 | Плацине<br>ПОС |
| 26/08/2022 | 23/08/2022 | 16.96 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>238003J           | EUR 1696 | COOPCITY<br>LIMASSOL<br>CYP                          | 5***9639 | Плацине<br>ПОС |
| 29/08/2022 | 29/08/2022 | 5.00  | 0.00 | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001 |          |                                                      |          |                |
| 30/08/2022 | 26/08/2022 | 3.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>24200F9           | EUR 300  | GLYKOS<br>PYRGOS<br>LIMASSOL<br>CYP                  | 5***9639 | Плацине<br>ПОС |
| 30/08/2022 | 25/08/2022 | 12.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>24201CT           | EUR 1200 | N.S<br>FIKARDOS<br>LTD<br>LIMASSOL<br>CYP            | 5***9639 | Плацине<br>ПОС |
| 31/08/2022 | 27/08/2022 | 86.18 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>2430015           | EUR 8618 | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС |
| 31/08/2022 | 27/08/2022 | 30.00 | 0.00 | Payment<br>/Cancel POS                                   | EUR 3000 | ENI<br>SPYROU                                        | 5***9639 | Плацине        |

|            |            |         |         |                                                              |                             |                                                      |          |                                      |
|------------|------------|---------|---------|--------------------------------------------------------------|-----------------------------|------------------------------------------------------|----------|--------------------------------------|
|            |            |         |         | 009ZCMG22<br>2430079                                         |                             | KYPRIANOU<br>LIMASSOL<br>CYP                         |          | ПОС                                  |
| 31/08/2022 | 27/08/2022 | 15.90   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>243009H               | EUR 1590                    | MC<br>DONALDS -<br>L/SL JUMB<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС                       |
| 31/08/2022 | 31/08/2022 | 0.00    | 3274.00 | Internal<br>transfer<br>009VCCY222<br>430019                 | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends                              |          | CY381160150<br>70002140090<br>001919 |
| 31/08/2022 | 31/08/2022 | 0.00    | 2226.25 | Internal<br>transfer<br>009VCCY222<br>430020                 | DRAGOMINE<br>LIMITED        | payment of<br>Salary for<br>august 2022              |          | CY321160150<br>70002140090<br>002415 |
| 01/09/2022 | 28/08/2022 | 35.39   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>24400CD               | EUR 3539                    | METRO<br>MOUTTAGIA<br>KA<br>LIMASSOL<br>CYP          | 5***9639 | Плацине<br>ПОС                       |
| 02/09/2022 | 30/08/2022 | 500.00  | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>245004D | EUR 50000                   | HELLENIC<br>BANK - ATM<br>24<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |
| 02/09/2022 | 30/08/2022 | 1.00    | 0.00    | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>245004F           |                             |                                                      |          |                                      |
| 02/09/2022 | 30/08/2022 | 500.00  | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>24500FP | EUR 50000                   | HELLENIC<br>BANK - ATM<br>24<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |
| 02/09/2022 | 30/08/2022 | 1.00    | 0.00    | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>24500FR           |                             |                                                      |          |                                      |
| 05/09/2022 | 31/08/2022 | 2.00    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>248005B               | EUR 200                     | THEO<br>FOODSTUFF<br>S TRADIN<br>Limassol<br>CYP     | 5***9639 | Плацине<br>ПОС                       |
| 07/09/2022 | 01/09/2022 | 4950.00 | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>25000FV               | EUR 495000                  | STUDY<br>SPACE<br>PRIVATE IN<br>LIMASSOL<br>CYP      | 5***9639 | Плацине<br>ПОС                       |
| 07/09/2022 | 02/09/2022 | 19.50   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>25000Y5               | EUR 1950                    | ROOTS<br>PHARMACY<br>STAVRIN<br>LIMASSOL<br>CYP      | 5***9639 | Плацине<br>ПОС                       |
| 07/09/2022 | 02/09/2022 | 6.40    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>250016L               | EUR 640                     | BRECOVIA<br>LTD<br>LANITIO C<br>LIMASSOL<br>CYP      | 5***9639 | Плацине<br>ПОС                       |

|            |            |        |      |                                                      |                      |                                          |                  |                                |
|------------|------------|--------|------|------------------------------------------------------|----------------------|------------------------------------------|------------------|--------------------------------|
| 08/09/2022 | 04/09/2022 | 6.93   | 0.00 | Payment /Cancel POS 009ZCMG22 251000L                | EUR 693              | SIGMA BAKERIES LTD LIMASSOL CYP          | 5***9639         | Плацине ПОС                    |
| 08/09/2022 | 03/09/2022 | 50.00  | 0.00 | Payment /Cancel POS 009ZCMG22 25100NV                | EUR 5000             | ENI SPYROU KYPRIANOU LIMASSOL CYP        | 5***9639         | Плацине ПОС                    |
| 13/09/2022 | 08/09/2022 | 90.90  | 0.00 | Payment /Cancel POS 009ZCMG22 2560081                | EUR 9090             | CORAL ENERGY CYPRUS PS LIMASSOL CYP      | 5***9639         | Плацине ПОС                    |
| 13/09/2022 | 13/09/2022 | 6.00   | 0.00 | Outg.EUR fund transfer chrg E-bank 009SWUE22 2560072 |                      |                                          |                  |                                |
| 13/09/2022 | 13/09/2022 | 970.00 | 0.00 | Outgoing EUR fund transfer E-bank 009SWUE22 2560072  | CONSTANTI NOU XENIOS | PAYMENT UNDER RENTAL AGREEMENT           | DATED 22.03.2022 | CY710050020 10002011028 786501 |
| 14/09/2022 | 10/09/2022 | 46.49  | 0.00 | Payment /Cancel POS 009ZCMG22 257001D                | EUR 4649             | JUMBO - KATO POLEMIDHI Kato Polemidi CYP | 5***9639         | Плацине ПОС                    |
| 14/09/2022 | 10/09/2022 | 38.70  | 0.00 | Payment /Cancel POS 009ZCMG22 257009L                | EUR 3870             | NEXT AT THE MALL Strovolos CYP           | 5***9639         | Плацине ПОС                    |
| 14/09/2022 | 10/09/2022 | 68.10  | 0.00 | Payment /Cancel POS 009ZCMG22 25700DL                | EUR 6810             | ERA AT THE MALL Strovolos CYP            | 5***9639         | Плацине ПОС                    |
| 15/09/2022 | 12/09/2022 | 30.00  | 0.00 | Payment /Cancel POS 009ZCMG22 2580037                | EUR 3000             | FISHMARKET LIMASSOL CYP                  | 5***9639         | Плацине ПОС                    |
| 16/09/2022 | 13/09/2022 | 3.53   | 0.00 | Payment /Cancel POS 009ZCMG22 25900AF                | EUR 353              | SKLAVENITIS PETROU&PAV LIMASSOL CYP      | 5***9639         | Плацине ПОС                    |
| 20/09/2022 | 15/09/2022 | 20.91  | 0.00 | Payment /Cancel POS 009ZCMG22 2630021                | EUR 2091             | MARY'S MARKET LIMASSOL CYP               | 5***9639         | Плацине ПОС                    |
| 20/09/2022 | 17/09/2022 | 19.80  | 0.00 | Payment /Cancel POS 009ZCMG22 2630059                | EUR 1980             | CHRYSANTHOU SHOES LIMASSOL CYP           | 5***9639         | Плацине ПОС                    |
|            |            |        |      | Payment /Cancel POS                                  |                      | LIDL CY 100-                             |                  |                                |

|            |            |        |      |                                                           |           |                                                     |          |                          |
|------------|------------|--------|------|-----------------------------------------------------------|-----------|-----------------------------------------------------|----------|--------------------------|
| 20/09/2022 | 17/09/2022 | 55.61  | 0.00 | 009ZCMG22<br>26300FH                                      | EUR 5561  | ROUSVELT<br>finanz@lidl.<br>g CYP                   | 5***9639 | Плацине<br>ПОС           |
| 20/09/2022 | 17/09/2022 | 32.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>26300FN            | EUR 3200  | SPORTS<br>DIRECT<br>RETAIL C<br>LIMASSOL<br>CYP     | 5***9639 | Плацине<br>ПОС           |
| 20/09/2022 | 16/09/2022 | 86.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>26300IZ            | EUR 8600  | CONSTANTO<br>POULOS<br>PHARMA<br>LIMASSOL<br>CYP    | 5***9639 | Плацине<br>ПОС           |
| 20/09/2022 | 16/09/2022 | 31.55  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>26300LR            | EUR 3155  | PIZZA HUT<br>LIMASSOL<br>CYP                        | 5***9639 | Плацине<br>ПОС           |
| 20/09/2022 | 17/09/2022 | 16.95  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>26300OH            | EUR 1695  | CINNABON<br>MAKARIOU<br>LIMASSOL<br>CYP             | 5***9639 | Плацине<br>ПОС           |
| 20/09/2022 | 16/09/2022 | 100.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>26300PN            | EUR 10000 | DR DOXA<br>STYLIANOU<br>LIMASSOL<br>CYP             | 5***9639 | Плацине<br>ПОС           |
| 20/09/2022 | 20/09/2022 | 25.00  | 0.00 | Bank<br>Reference<br>Issuance Fee<br>009BRCY222<br>630010 |           | Bank<br>reference<br>letter                         |          | CY350002140<br>090003040 |
| 21/09/2022 | 18/09/2022 | 13.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>264003J            | EUR 1300  | ARTOPOIEIA<br>PYRGOU<br>Pyrgos<br>Lemeso CYP        | 5***9639 | Плацине<br>ПОС           |
| 23/09/2022 | 19/09/2022 | 16.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>2660081            | EUR 1600  | ELECTRA<br>ATHANAS.<br>PHARMA<br>LIMASSOL<br>CYP    | 5***9639 | Плацине<br>ПОС           |
| 23/09/2022 | 18/09/2022 | 17.11  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>26600CN            | EUR 1711  | METRO<br>MOUTTAGIA<br>KA<br>LIMASSOL<br>CYP         | 5***9639 | Плацине<br>ПОС           |
| 26/09/2022 | 20/09/2022 | 12.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>26900M9            | EUR 1200  | FAMOUS<br>BARBER<br>SHOP<br>LIMASSOL<br>CYP         | 5***9639 | Плацине<br>ПОС           |
| 26/09/2022 | 20/09/2022 | 3.24   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>26900XH            | EUR 324   | SKLAVENTI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС           |
| 26/09/2022 | 21/09/2022 | 12.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>2690131            | EUR 1200  | N.S<br>FIKARDOS<br>LTD<br>LIMASSOL<br>CYP           | 5***9639 | Плацине<br>ПОС           |
|            |            |        |      | account                                                   |           |                                                     |          |                          |

|            |            |        |      |                                                |           |                                                      |          |                       |
|------------|------------|--------|------|------------------------------------------------|-----------|------------------------------------------------------|----------|-----------------------|
| 28/09/2022 | 28/09/2022 | 5.00   | 0.00 | maintenance charge<br>009YC02EUR<br>L00001     |           |                                                      |          |                       |
| 28/09/2022 | 21/09/2022 | 102.01 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>27100IB | EUR 10201 | ESSO<br>LINOPETRA<br>Agios<br>Athanas CYP            | 5***9639 | Плащане<br>ПОС        |
| 28/09/2022 | 22/09/2022 | 11.68  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>27100LV | EUR 1168  | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плащане<br>ПОС        |
| 28/09/2022 | 23/09/2022 | 9.85   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>27100QP | EUR 985   | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плащане<br>ПОС        |
| 28/09/2022 | 23/09/2022 | 9.85   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>27100QR | EUR 985   | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плащане<br>ПОС        |
| 28/09/2022 | 25/09/2022 | 12.30  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>27101LF | EUR 1230  | Corner Mill<br>Cafe and B<br>Nicosia CYP             | 5***9639 | Плащане<br>ПОС        |
| 28/09/2022 | 23/09/2022 | 0.00   | 9.85 | Payment<br>/Cancel POS<br>009ZCMG22<br>27101M1 | EUR 985   | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Отмяна<br>плащане ПОС |
| 28/09/2022 | 24/09/2022 | 6.85   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>27101NH | EUR 685   | SIGMA<br>BAKERIES<br>LTD<br>LIMASSOL<br>CYP          | 5***9639 | Плащане<br>ПОС        |
| 28/09/2022 | 24/09/2022 | 118.75 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>271020N | EUR 11875 | LIDL CY<br>122 -<br>YPSONAS<br>Ypsonas CYP           | 5***9639 | Плащане<br>ПОС        |
| 29/09/2022 | 25/09/2022 | 32.60  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>272008F | EUR 3260  | ORIGINAL<br>CAFE<br>Kakopetria<br>CYP                | 5***9639 | Плащане<br>ПОС        |
| 29/09/2022 | 26/09/2022 | 24.80  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>27200E3 | EUR 2480  | CONSTANTO<br>POULOS<br>PHARMA<br>LIMASSOL<br>CYP     | 5***9639 | Плащане<br>ПОС        |
| 29/09/2022 | 26/09/2022 | 4.60   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>27200EV | EUR 460   | LA<br>CROISSANT<br>ERIE<br>LIMASSOL<br>CYP           | 5***9639 | Плащане<br>ПОС        |
|            |            |        |      | Payment<br>/Cancel POS                         |           | SKLAVENITI<br>S<br>PETROU&PA                         |          | Плащане               |

|            |            |        |         |                                                              |                      |                                                      |          |                                      |
|------------|------------|--------|---------|--------------------------------------------------------------|----------------------|------------------------------------------------------|----------|--------------------------------------|
| 29/09/2022 | 26/09/2022 | 26.28  | 0.00    | 009ZCMG22<br>27200FT                                         | EUR 2628             | V<br>LIMASSOL<br>CYP                                 | 5***9639 | ПОС                                  |
| 30/09/2022 | 26/09/2022 | 2.55   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>2730001               | EUR 255              | PERIPTERO<br>GSO<br>LIMASSOL<br>CYP                  | 5***9639 | Плещане<br>ПОС                       |
| 30/09/2022 | 27/09/2022 | 5.00   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>2730083               | EUR 500              | LA<br>CROISSANT<br>ERIE<br>LIMASSOL<br>CYP           | 5***9639 | Плещане<br>ПОС                       |
| 30/09/2022 | 30/09/2022 | 0.00   | 2226.25 | Internal<br>transfer<br>009VCCY222<br>730005                 | DRAGOMINE<br>LIMITED | payment of<br>Salary for<br>september2<br>022        |          | CY321160150<br>70002140090<br>002415 |
| 03/10/2022 | 28/09/2022 | 340.00 | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>27600DX | EUR 34000            | HELLENIC<br>BANK - ATM<br>24<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |
| 03/10/2022 | 28/09/2022 | 0.77   | 0.00    | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>27600DZ           |                      |                                                      |          |                                      |
| 04/10/2022 | 28/09/2022 | 7.30   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>277003R               | EUR 730              | MINI MALL<br>STORE 5<br>LIMASSOL<br>CYP              | 5***9639 | Плещане<br>ПОС                       |
| 04/10/2022 | 01/10/2022 | 55.30  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>277009V               | EUR 5530             | PAFOS<br>APHRODITE<br>WATERP<br>Pafos CYP            | 5***9639 | Плещане<br>ПОС                       |
| 04/10/2022 | 01/10/2022 | 56.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>277009X               | EUR 5600             | PAFOS<br>APHRODITE<br>WATERP<br>Pafos CYP            | 5***9639 | Плещане<br>ПОС                       |
| 04/10/2022 | 01/10/2022 | 34.44  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>27700EB               | EUR 3444             | ALPHAMEGA<br>PAPHOS<br>Pafos CYP                     | 5***9639 | Плещане<br>ПОС                       |
| 05/10/2022 | 02/10/2022 | 23.06  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>278005B               | EUR 2306             | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639 | Плещане<br>ПОС                       |
| 05/10/2022 | 02/10/2022 | 30.44  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>27800J9               | EUR 3044             | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плещане<br>ПОС                       |
| 05/10/2022 | 01/10/2022 | 30.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>278019H               | EUR 3000             | ENI<br>SPYROU<br>KYPRIANOU<br>LIMASSOL<br>CYP        | 5***9639 | Плещане<br>ПОС                       |
|            |            |        |         | Payment<br>/Cancel POS                                       |                      | SKLAVENITI<br>S<br>PETROU&PA                         |          | Плещане                              |

|            |            |        |         |                                                                     |                                        |                                                      |                                               |                                      |
|------------|------------|--------|---------|---------------------------------------------------------------------|----------------------------------------|------------------------------------------------------|-----------------------------------------------|--------------------------------------|
| 06/10/2022 | 03/10/2022 | 12.78  | 0.00    | 009ZCMG22<br>27900CD                                                | EUR 1278                               | V<br>LIMASSOL<br>CYP                                 | 5***9639                                      | ΠΟС                                  |
| 06/10/2022 | 06/10/2022 | 0.00   | 3274.00 | Internal<br>transfer<br>009VCCY222<br>790011                        | AUDEVIE<br>TRADING<br>CORP.            | payment of<br>dividends                              |                                               | CY381160150<br>70002140090<br>001919 |
| 10/10/2022 | 10/10/2022 | 6.00   | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>2830012 |                                        |                                                      |                                               |                                      |
| 10/10/2022 | 10/10/2022 | 970.00 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>2830012 | CONSTANTI<br>NOU XENIOS                | PAYMENT<br>UNDER<br>RENTAL<br>AGREEMENT              | DATED<br>22.03.2022                           | CY710050020<br>10002011028<br>786501 |
| 10/10/2022 | 05/10/2022 | 7.72   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>28300D5                      | EUR 772                                | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639                                      | Πασηαη<br>ΠΟС                        |
| 11/10/2022 | 07/10/2022 | 73.68  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>284007F                      | EUR 7368                               | LIDL CY<br>126- AG.<br>FYLAXE<br>LIMASSOL<br>CYP     | 5***9639                                      | Πασηαη<br>ΠΟС                        |
| 11/10/2022 | 07/10/2022 | 19.50  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>2840121                      | EUR 1950                               | MARKS &<br>SPENCER<br>LIMASSOL<br>CYP                | 5***9639                                      | Πασηαη<br>ΠΟС                        |
| 11/10/2022 | 11/10/2022 | 6.00   | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>2840018 |                                        |                                                      |                                               |                                      |
| 11/10/2022 | 11/10/2022 | 184.60 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>2840018 | GLOBALSER<br>VE<br>CONSULTAN<br>TS LTD | DOCUMENT<br>2022-6889<br>DD 11/10<br>/2022           | LEGALIZATI<br>ON AND<br>APOSTILLE<br>OF 2 POA | CY150020019<br>50000357011<br>582635 |
| 12/10/2022 | 09/10/2022 | 44.30  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>285003J                      | EUR 4430                               | KOSTAS<br>GEORGIOU<br>PAPHOS CYP                     | 5***9639                                      | Πασηαη<br>ΠΟС                        |
| 12/10/2022 | 08/10/2022 | 94.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>2850045                      | EUR 9400                               | ENI<br>SPYROU<br>KYPRIANOU<br>LIMASSOL<br>CYP        | 5***9639                                      | Πασηαη<br>ΠΟС                        |
| 12/10/2022 | 08/10/2022 | 48.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>28500AB                      | EUR 4800                               | PI & FI Kato<br>Polemidi CYP                         | 5***9639                                      | Πασηαη<br>ΠΟС                        |
|            |            |        |         |                                                                     |                                        |                                                      |                                               |                                      |

|            |            |       |      |                                       |          |                                          |          |               |
|------------|------------|-------|------|---------------------------------------|----------|------------------------------------------|----------|---------------|
| 12/10/2022 | 08/10/2022 | 29.18 | 0.00 | Payment /Cancel POS 009ZCMG22 28500C9 | EUR 2918 | JUMBO - KATO POLEMIDHI Kato Polemidi CYP | 5***9639 | Плациране ПОС |
| 18/10/2022 | 15/10/2022 | 29.00 | 0.00 | Payment /Cancel POS 009ZCMG22 29100UR | EUR 2900 | FASOULIS LTD LIMASSOL CYP                | 5***9639 | Плациране ПОС |
| 18/10/2022 | 12/10/2022 | 3.65  | 0.00 | Payment /Cancel POS 009ZCMG22 291015D | EUR 365  | MINI MALL STORE 5 LIMASSOL CYP           | 5***9639 | Плациране ПОС |
| 18/10/2022 | 15/10/2022 | 17.48 | 0.00 | Payment /Cancel POS 009ZCMG22 291016X | EUR 1748 | SKLAVENITIS PETROU&PAV LIMASSOL CYP      | 5***9639 | Плациране ПОС |
| 18/10/2022 | 15/10/2022 | 29.99 | 0.00 | Payment /Cancel POS 009ZCMG22 29101DR | EUR 2999 | MEGASTORE S LIMASSOL CYP                 | 5***9639 | Плациране ПОС |
| 18/10/2022 | 15/10/2022 | 2.30  | 0.00 | Payment /Cancel POS 009ZCMG22 29101GV | EUR 230  | LA CROISSANT ERIE LIMASSOL CYP           | 5***9639 | Плациране ПОС |
| 19/10/2022 | 16/10/2022 | 30.90 | 0.00 | Payment /Cancel POS 009ZCMG22 292001T | EUR 3090 | NEXT AT THE MALL Strovolos CYP           | 5***9639 | Плациране ПОС |
| 19/10/2022 | 16/10/2022 | 29.60 | 0.00 | Payment /Cancel POS 009ZCMG22 292007P | EUR 2960 | PIZZA HUT LIMASSOL CYP                   | 5***9639 | Плациране ПОС |
| 19/10/2022 | 16/10/2022 | 85.98 | 0.00 | Payment /Cancel POS 009ZCMG22 29200A3 | EUR 8598 | CELIO Strovolos CYP                      | 5***9639 | Плациране ПОС |
| 19/10/2022 | 16/10/2022 | 26.98 | 0.00 | Payment /Cancel POS 009ZCMG22 29200BT | EUR 2698 | PRC PUBLIC RETAIL CYPR Strovolos CYP     | 5***9639 | Плациране ПОС |
| 19/10/2022 | 16/10/2022 | 38.50 | 0.00 | Payment /Cancel POS 009ZCMG22 29200DH | EUR 3850 | ERA AT THE MALL Strovolos CYP            | 5***9639 | Плациране ПОС |
| 19/10/2022 | 16/10/2022 | 11.90 | 0.00 | Payment /Cancel POS 009ZCMG22 29200E9 | EUR 1190 | CLOCK CAFE marnerst@yahoo CYP            | 5***9639 | Плациране ПОС |
| 19/10/2022 | 15/10/2022 | 4.00  | 0.00 | Payment /Cancel POS 009ZCMG22 29200ET | EUR 400  | PARKING A. THEMISTOK LEO LIMASSOL CYP    | 5***9639 | Плациране ПОС |
|            |            |       |      |                                       |          | MC                                       |          |               |

|            |            |        |      |                                                                        |           |                                                      |           |                |
|------------|------------|--------|------|------------------------------------------------------------------------|-----------|------------------------------------------------------|-----------|----------------|
| 20/10/2022 | 16/10/2022 | 17.00  | 0.00 | Payment /Cancel POS<br>009ZCMG22<br>29300B9                            | EUR 1700  | DONALDS-<br>MALL OF<br>CYP<br>Strovolos<br>CYP       | 5****9639 | Плащане<br>ПОС |
| 21/10/2022 | 18/10/2022 | 4.30   | 0.00 | Payment /Cancel POS<br>009ZCMG22<br>294000B                            | EUR 430   | LA<br>CROISSANT<br>ERIE<br>LIMASSOL<br>CYP           | 5****9639 | Плащане<br>ПОС |
| 21/10/2022 | 18/10/2022 | 2.10   | 0.00 | Payment /Cancel POS<br>009ZCMG22<br>29400CJ                            | EUR 210   | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5****9639 | Плащане<br>ПОС |
| 24/10/2022 | 19/10/2022 | 49.41  | 0.00 | Payment /Cancel POS<br>009ZCMG22<br>2970021                            | EUR 4941  | SKLAVENITI<br>S<br>CHALKOUTS<br>A<br>LIMASSOL<br>CYP | 5****9639 | Плащане<br>ПОС |
| 24/10/2022 | 19/10/2022 | 426.94 | 0.00 | Payment /Cancel POS<br>009ZCMG22<br>29700BD                            | EUR 42694 | SKLAVENITI<br>S<br>CHALKOUTS<br>A<br>LIMASSOL<br>CYP | 5****9639 | Плащане<br>ПОС |
| 25/10/2022 | 22/10/2022 | 9.51   | 0.00 | Payment /Cancel POS<br>009ZCMG22<br>298005L                            | PLN 4500  | TIGER PL<br>126<br>WARSZAWA<br>POL                   | 5****9639 | Плащане<br>ПОС |
| 25/10/2022 | 22/10/2022 | 0.02   | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>298005N |           |                                                      |           |                |
| 25/10/2022 | 21/10/2022 | 41.18  | 0.00 | Payment /Cancel POS<br>009ZCMG22<br>298006R                            | PLN 19558 | BP-<br>MARKUSZO<br>W PLN 290<br>MARKUSZO<br>W POL    | 5****9639 | Плащане<br>ПОС |
| 25/10/2022 | 21/10/2022 | 0.10   | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>298006T |           |                                                      |           |                |
| 25/10/2022 | 22/10/2022 | 77.16  | 0.00 | Payment /Cancel POS<br>009ZCMG22<br>298007F                            | PLN 36497 | CCC<br>Warszawa<br>POL                               | 5****9639 | Плащане<br>ПОС |
| 25/10/2022 | 22/10/2022 | 0.19   | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>298007H |           |                                                      |           |                |
|            |            |        |      | Payment /Cancel POS                                                    |           | ZABKA<br>ZB602 K.1                                   |           | Плащане        |

|            |            |        |      |                                                                        |            |                                                 |          |                |
|------------|------------|--------|------|------------------------------------------------------------------------|------------|-------------------------------------------------|----------|----------------|
| 25/10/2022 | 22/10/2022 | 2.58   | 0.00 | 009ZCMG22<br>29800FP                                                   | PLN 1219   | WARSZAWA<br>POL                                 | 5***9639 | ПОС            |
| 25/10/2022 | 22/10/2022 | 0.01   | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>29800FR |            |                                                 |          |                |
| 25/10/2022 | 22/10/2022 | 19.24  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>29800JF                         | PLN 9100   | Piu Pizzeria<br>& Spaghe<br>Warszawa<br>POL     | 5***9639 | Плещане<br>ПОС |
| 25/10/2022 | 22/10/2022 | 0.05   | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>29800JH |            |                                                 |          |                |
| 25/10/2022 | 21/10/2022 | 500.25 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>29800UB                         | PLN 237600 | HOTEL<br>HETMAN<br>WARSZAWA<br>POL              | 5***9639 | Плещане<br>ПОС |
| 25/10/2022 | 21/10/2022 | 1.25   | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>29800UD |            |                                                 |          |                |
| 25/10/2022 | 22/10/2022 | 8.03   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>29800VH                         | PLN 3800   | BAR LEW<br>WARSZAWA<br>POL                      | 5***9639 | Плещане<br>ПОС |
| 25/10/2022 | 22/10/2022 | 0.02   | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>29800VJ |            |                                                 |          |                |
| 25/10/2022 | 22/10/2022 | 5.92   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>29800VR                         | PLN 2800   | 2XMM<br>SPOLKA Z<br>OO GASTR<br>WARSZAWA<br>POL | 5***9639 | Плещане<br>ПОС |
| 25/10/2022 | 22/10/2022 | 0.01   | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>29800VT |            |                                                 |          |                |
| 25/10/2022 | 22/10/2022 | 22.83  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>29800WP                         | PLN 10800  | BISTRO<br>PRAZKA<br>WARSZAWA<br>POL             | 5***9639 | Плещане<br>ПОС |
| 25/10/2022 | 22/10/2022 | 0.06   | 0.00 | Такса<br>превалутира<br>не картови                                     |            |                                                 |          |                |

|            |            |       |      |                                                                        |           |                                                      |          |                    |
|------------|------------|-------|------|------------------------------------------------------------------------|-----------|------------------------------------------------------|----------|--------------------|
|            |            |       |      | операции<br>009ZCMG22<br>29800WR                                       |           |                                                      |          |                    |
| 25/10/2022 | 21/10/2022 | 59.37 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>29800X5                         | PLN 28200 | COS NA<br>ZAB<br>WARSZAWA<br>POL                     | 5***9639 | Плащане<br>ПОС     |
| 25/10/2022 | 21/10/2022 | 0.15  | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>29800X7 |           |                                                      |          |                    |
| 25/10/2022 | 20/10/2022 | 51.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>29800ZL                         | EUR 5100  | ENI<br>SPYROU<br>KYPRIANOU<br>LIMASSOL<br>CYP        | 5***9639 | Плащане<br>ПОС     |
| 25/10/2022 | 21/10/2022 | 52.30 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>2980107                         | PLN 24842 | AMIC<br>Polska Sp. z<br>o.o<br>WARSZAWA<br>POL       | 5***9639 | Плащане<br>ПОС     |
| 25/10/2022 | 21/10/2022 | 0.13  | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>2980109 |           |                                                      |          |                    |
| 25/10/2022 | 20/10/2022 | 6.40  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>298016F                         | EUR 640   | CYPRUS<br>AIRPORTS<br>XPRESS<br>Diethnis<br>Aero CYP | 5***9639 | Плащане<br>ПОС     |
| 25/10/2022 | 20/10/2022 | 3.95  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>29801FP                         | EUR 395   | CY<br>AIRPORTS<br>DUTY FREE-<br>Diethnis<br>Aero CYP | 5***9639 | Плащане<br>ПОС     |
| 26/10/2022 | 23/10/2022 | 28.45 | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>299004R           | BGN 5564  | PLNM1522<br>WARSZAWA<br>POL                          | 5***9639 | Теглене на<br>пари |
| 26/10/2022 | 23/10/2022 | 0.07  | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>299004T |           |                                                      |          |                    |
| 26/10/2022 | 23/10/2022 | 0.77  | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>299004V                     |           |                                                      |          |                    |
| 26/10/2022 | 23/10/2022 | 53.70 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>299008J                         | PLN 25400 | Restauracja<br>BARBAKAN<br>Warszawa<br>POL           | 5***9639 | Плащане<br>ПОС     |
|            |            |       |      | Такса                                                                  |           |                                                      |          |                    |

|            |            |       |      |                                                                        |           |                                                     |          |                |
|------------|------------|-------|------|------------------------------------------------------------------------|-----------|-----------------------------------------------------|----------|----------------|
| 26/10/2022 | 23/10/2022 | 0.13  | 0.00 | превалутира<br>не картови<br>операции<br>009ZCMG22<br>299008L          |           |                                                     |          |                |
| 27/10/2022 | 24/10/2022 | 28.58 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>300001H                         | PLN 13519 | BP-<br>BELLAVISTA<br>193<br>WARSZAWA<br>POL         | 5***9639 | Плащане<br>ПОС |
| 27/10/2022 | 24/10/2022 | 0.07  | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>300001J |           |                                                     |          |                |
| 27/10/2022 | 24/10/2022 | 8.41  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>300002L                         | PLN 3980  | ZABKA<br>ZB602 K.1<br>WARSZAWA<br>POL               | 5***9639 | Плащане<br>ПОС |
| 27/10/2022 | 24/10/2022 | 0.02  | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>300002N |           |                                                     |          |                |
| 27/10/2022 | 24/10/2022 | 27.43 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30000HL                         | PLN 12974 | BP-<br>BELLAVISTA<br>193<br>WARSZAWA<br>POL         | 5***9639 | Плащане<br>ПОС |
| 27/10/2022 | 24/10/2022 | 0.07  | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>30000HN |           |                                                     |          |                |
| 28/10/2022 | 25/10/2022 | 14.69 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>301002T                         | PLN 7000  | FASCYNUJA<br>CY SWIAT<br>PAJA<br>WARSZAWA<br>POL    | 5***9639 | Плащане<br>ПОС |
| 28/10/2022 | 25/10/2022 | 0.04  | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>301002V |           |                                                     |          |                |
| 28/10/2022 | 25/10/2022 | 4.83  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30100KV                         | PLN 2300  | Inflight<br>Service<br>WMI1 Nowy<br>Dwor Maz<br>POL | 5***9639 | Плащане<br>ПОС |
| 28/10/2022 | 25/10/2022 | 0.01  | 0.00 | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG22<br>30100KX |           |                                                     |          |                |
|            |            |       |      | account                                                                |           |                                                     |          |                |

|            |            |       |      |                                                              |          |                                                      |          |                    |
|------------|------------|-------|------|--------------------------------------------------------------|----------|------------------------------------------------------|----------|--------------------|
| 29/10/2022 | 29/10/2022 | 10.00 | 0.00 | maintenance charge<br>009YC02EUR<br>L00001                   |          |                                                      |          |                    |
| 31/10/2022 | 26/10/2022 | 12.80 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30400DF               | EUR 1280 | E & N<br>PHARMACY<br>LTD<br>LIMASSOL<br>CYP          | 5***9639 | Плещане<br>ПОС     |
| 31/10/2022 | 26/10/2022 | 20.88 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30400F1               | EUR 2088 | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плещане<br>ПОС     |
| 31/10/2022 | 26/10/2022 | 10.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30400HB               | EUR 1000 | N.TOUMBAS<br>PAEDIATRIC<br>IA<br>LIMASSOL<br>CYP     | 5***9639 | Плещане<br>ПОС     |
| 01/11/2022 | 28/10/2022 | 26.57 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>3050009               | EUR 2657 | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639 | Плещане<br>ПОС     |
| 01/11/2022 | 27/10/2022 | 66.52 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>305007N               | EUR 6652 | LIDL CY<br>126- AG.<br>FYLAXE<br>LIMASSOL<br>CYP     | 5***9639 | Плещане<br>ПОС     |
| 01/11/2022 | 29/10/2022 | 32.37 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30500KT               | EUR 3237 | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плещане<br>ПОС     |
| 01/11/2022 | 29/10/2022 | 16.10 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30500PL               | EUR 1610 | LIMNIA<br>FROUTARIA-<br>R.KEN<br>LIMASSOL<br>CYP     | 5***9639 | Плещане<br>ПОС     |
| 01/11/2022 | 29/10/2022 | 0.85  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30500S5               | EUR 85   | STARBUCKS<br>KATO<br>POLEMID<br>Kato<br>Polemidi CYP | 5***9639 | Плещане<br>ПОС     |
| 01/11/2022 | 27/10/2022 | 39.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30500U7               | EUR 3900 | TAVERNA<br>ORAIOS<br>TRELLOS<br>LIMASSOL<br>CYP      | 5***9639 | Плещане<br>ПОС     |
| 01/11/2022 | 28/10/2022 | 38.49 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>30501A9               | EUR 3849 | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плещане<br>ПОС     |
| 02/11/2022 | 30/10/2022 | 8.80  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>306005H               | EUR 880  | ZORBAS<br>NAAFI<br>LIMASSOL<br>CYP                   | 5***9639 | Плещане<br>ПОС     |
| 03/11/2022 | 31/10/2022 | 70.00 | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>307008V | EUR 7000 | HELLENIC<br>BANK - ATM<br>20<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари |

|            |            |        |         |                                                              |                             |                                                     |          |                                      |
|------------|------------|--------|---------|--------------------------------------------------------------|-----------------------------|-----------------------------------------------------|----------|--------------------------------------|
| 03/11/2022 | 31/10/2022 | 0.77   | 0.00    | Такса<br>теглене на<br>АТМ<br>009ZCMG22<br>307008X           |                             |                                                     |          |                                      |
| 03/11/2022 | 03/11/2022 | 0.00   | 3974.00 | Internal<br>transfer<br>009VCCY223<br>070008                 | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends                             |          | CY381160150<br>70002140090<br>001919 |
| 03/11/2022 | 03/11/2022 | 0.00   | 2226.25 | Internal<br>transfer<br>009VCCY223<br>070010                 | DRAGOMINE<br>LIMITED        | payment of<br>Salary for<br>october<br>2022         |          | CY321160150<br>70002140090<br>002415 |
| 04/11/2022 | 01/11/2022 | 18.79  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>308003L               | EUR 1879                    | SKLAVENTI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плащане<br>ПОС                       |
| 04/11/2022 | 01/11/2022 | 2.50   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>30800CL               | EUR 250                     | LA<br>CROISSANT<br>ERIE<br>LIMASSOL<br>CYP          | 5***9639 | Плащане<br>ПОС                       |
| 07/11/2022 | 02/11/2022 | 2.50   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>31100FD               | EUR 250                     | LA<br>CROISSANT<br>ERIE<br>LIMASSOL<br>CYP          | 5***9639 | Плащане<br>ПОС                       |
| 08/11/2022 | 03/11/2022 | 4.30   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>312000X               | EUR 430                     | LA<br>CROISSANT<br>ERIE<br>LIMASSOL<br>CYP          | 5***9639 | Плащане<br>ПОС                       |
| 08/11/2022 | 04/11/2022 | 97.50  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>312001J               | EUR 9750                    | SHELL<br>KOMBOS<br>LIMASSOL<br>CYP                  | 5***9639 | Плащане<br>ПОС                       |
| 08/11/2022 | 04/11/2022 | 5.40   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>312003T               | EUR 540                     | MC<br>DONALDS -<br>SKARINOU<br>Skarinou<br>CYP      | 5***9639 | Плащане<br>ПОС                       |
| 08/11/2022 | 05/11/2022 | 500.00 | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>31200EN | EUR 50000                   | HELLENIC<br>BANK - ATM<br>20<br>LIMASSOL<br>CYP     | 5***9639 | Теглене на<br>пари                   |
| 08/11/2022 | 05/11/2022 | 1.00   | 0.00    | Такса<br>теглене на<br>АТМ<br>009ZCMG22<br>31200EP           |                             |                                                     |          |                                      |
| 08/11/2022 | 04/11/2022 | 10.90  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>31200H5               | EUR 1090                    | SKLAVENTI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плащане<br>ПОС                       |
|            |            |        |         | Cash<br>withdrawal /                                         |                             | HELLENIC<br>BANK - ATM                              |          |                                      |

|            |            |        |        |                                                                     |                      |                                                      |          |                                      |
|------------|------------|--------|--------|---------------------------------------------------------------------|----------------------|------------------------------------------------------|----------|--------------------------------------|
| 08/11/2022 | 05/11/2022 | 70.00  | 0.00   | reversal ATM<br>009ZCMG22<br>312017Z                                | EUR 7000             | 20<br>LIMASSOL<br>CYP                                | 5***9639 | Теглене на<br>пари                   |
| 08/11/2022 | 05/11/2022 | 0.77   | 0.00   | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>3120181                  |                      |                                                      |          |                                      |
| 08/11/2022 | 04/11/2022 | 776.92 | 0.00   | Payment<br>/Cancel POS<br>009ZCMG22<br>3120185                      | EUR 77692            | BIONIC<br>ELECTRONIC<br>S H.T<br>Strovolos<br>CYP    | 5***9639 | Плащане<br>ПОС                       |
| 09/11/2022 | 06/11/2022 | 37.92  | 0.00   | Payment<br>/Cancel POS<br>009ZCMG22<br>313002T                      | EUR 3792             | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плащане<br>ПОС                       |
| 09/11/2022 | 06/11/2022 | 8.00   | 0.00   | Payment<br>/Cancel POS<br>009ZCMG22<br>31300BB                      | EUR 800              | RED CAFE<br>LIMASSOL<br>CYP                          | 5***9639 | Плащане<br>ПОС                       |
| 09/11/2022 | 09/11/2022 | 6.00   | 0.00   | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>3130024 |                      |                                                      |          |                                      |
| 09/11/2022 | 09/11/2022 | 100.00 | 0.00   | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>3130024 | MYKHAILO<br>DVORSKYI | TRANSFER<br>MONEY TO<br>ANOTHER<br>OWN               | ACCOUNT  | BE789672802<br>64486                 |
| 10/11/2022 | 10/11/2022 | 0.00   | 776.92 | Internal<br>transfer<br>009VCCY223<br>130013                        | DRAGOMINE<br>LIMITED | compensatio<br>n of<br>company<br>expencess          |          | CY321160150<br>70002140090<br>002415 |
| 10/11/2022 | 07/11/2022 | 2.50   | 0.00   | Payment<br>/Cancel POS<br>009ZCMG22<br>3140075                      | EUR 250              | LA<br>CROISSANT<br>ERIE<br>LIMASSOL<br>CYP           | 5***9639 | Плащане<br>ПОС                       |
| 10/11/2022 | 07/11/2022 | 21.50  | 0.00   | Payment<br>/Cancel POS<br>009ZCMG22<br>31400E3                      | EUR 2150             | CONSTANTO<br>POULOS<br>PHARMA<br>LIMASSOL<br>CYP     | 5***9639 | Плащане<br>ПОС                       |
| 10/11/2022 | 07/11/2022 | 40.00  | 0.00   | Payment<br>/Cancel POS<br>009ZCMG22<br>31400EX                      | EUR 4000             | DR NITSA<br>DIAKOU<br>KYRIAK<br>LIMASSOL<br>CYP      | 5***9639 | Плащане<br>ПОС                       |
| 10/11/2022 | 06/11/2022 | 15.40  | 0.00   | Payment<br>/Cancel POS<br>009ZCMG22<br>31400FN                      | EUR 1540             | MC<br>DONALDS -<br>L/SL JUMB<br>Kato<br>Polemidi CYP | 5***9639 | Плащане<br>ПОС                       |
| 11/11/2022 | 07/11/2022 | 2.30   | 0.00   | Payment<br>/Cancel POS<br>009ZCMG22                                 | EUR 230              | MC<br>DONALDS -<br>L/SL BP                           | 5***9639 | Плащане                              |

|            |            |        |      |                                                                     |                         |                                                      |                     |                                      |
|------------|------------|--------|------|---------------------------------------------------------------------|-------------------------|------------------------------------------------------|---------------------|--------------------------------------|
|            |            |        |      | 31500EJ                                                             |                         | LIMASSOL<br>CYP                                      |                     | ПОС                                  |
| 15/11/2022 | 12/11/2022 | 11.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>31900M7                      | EUR 1100                | CONSTANTO<br>POULOS<br>PHARMA<br>LIMASSOL<br>CYP     | 5***9639            | Плацине<br>ПОС                       |
| 15/11/2022 | 12/11/2022 | 12.42  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>31900VD                      | EUR 1242                | SKLAVENITI<br>S<br>COLUMBIA<br>Germasogeia<br>CYP    | 5***9639            | Плацине<br>ПОС                       |
| 15/11/2022 | 12/11/2022 | 85.65  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>31901HB                      | EUR 8565                | SKLAVENITI<br>S<br>COLUMBIA<br>Germasogeia<br>CYP    | 5***9639            | Плацине<br>ПОС                       |
| 15/11/2022 | 15/11/2022 | 6.00   | 0.00 | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>3190019 |                         |                                                      |                     |                                      |
| 15/11/2022 | 15/11/2022 | 970.00 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>3190019 | CONSTANTI<br>NOU XENIOS | PAYMENT<br>UNDER<br>RENTAL<br>AGREEMENT              | DATED<br>22.03.2022 | CY710050020<br>10002011028<br>786501 |
| 16/11/2022 | 13/11/2022 | 47.08  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>32000BX                      | EUR 4708                | SKLAVENITI<br>S<br>CHALKOUTS<br>A<br>LIMASSOL<br>CYP | 5***9639            | Плацине<br>ПОС                       |
| 17/11/2022 | 14/11/2022 | 2.50   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>3210099                      | EUR 250                 | LA<br>CROISSANT<br>ERIE<br>LIMASSOL<br>CYP           | 5***9639            | Плацине<br>ПОС                       |
| 18/11/2022 | 15/11/2022 | 3.50   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>32200DR                      | EUR 350                 | TUCANO<br>COFFEE<br>LIMASSOL<br>CYP                  | 5***9639            | Плацине<br>ПОС                       |
| 18/11/2022 | 15/11/2022 | 104.50 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>32200G1                      | EUR 10450               | PRONOE<br>TRADING<br>LTD<br>LIMASSOL<br>CYP          | 5***9639            | Плацине<br>ПОС                       |
| 21/11/2022 | 17/11/2022 | 12.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>325000L                      | EUR 1200                | N.S<br>FIKARDOS<br>LTD<br>LIMASSOL<br>CYP            | 5***9639            | Плацине<br>ПОС                       |
| 21/11/2022 | 16/11/2022 | 60.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>32500BT                      | EUR 6000                | MORFOU<br>ICHTIOPOLI<br>O LTD<br>LIMASSOL<br>CYP     | 5***9639            | Плацине<br>ПОС                       |
| 22/11/2022 | 19/11/2022 | 10.03  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>326004J                      | EUR 1003                | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639            | Плацине<br>ПОС                       |

|            |            |       |      |                                       |          |                                          |          |             |
|------------|------------|-------|------|---------------------------------------|----------|------------------------------------------|----------|-------------|
| 22/11/2022 | 18/11/2022 | 1.20  | 0.00 | Payment /Cancel POS 009ZCMG22 326004T | EUR 120  | MMS 19 LIMASSOL CYP                      | 5***9639 | Плацине ПОС |
| 22/11/2022 | 19/11/2022 | 35.02 | 0.00 | Payment /Cancel POS 009ZCMG22 3260065 | EUR 3502 | JUMBO - KATO POLEMIDHI Kato Polemidi CYP | 5***9639 | Плацине ПОС |
| 22/11/2022 | 19/11/2022 | 7.95  | 0.00 | Payment /Cancel POS 009ZCMG22 32600EN | EUR 795  | A. STEPHANIS & CO LTD LIMASSOL CYP       | 5***9639 | Плацине ПОС |
| 22/11/2022 | 19/11/2022 | 24.98 | 0.00 | Payment /Cancel POS 009ZCMG22 32600ID | EUR 2498 | PABLOSKY LIMASSOL CYP                    | 5***9639 | Плацине ПОС |
| 22/11/2022 | 18/11/2022 | 16.77 | 0.00 | Payment /Cancel POS 009ZCMG22 32600RH | EUR 1677 | SKLAVENITIS PETROU&PAV LIMASSOL CYP      | 5***9639 | Плацине ПОС |
| 22/11/2022 | 18/11/2022 | 99.50 | 0.00 | Payment /Cancel POS 009ZCMG22 32600SZ | EUR 9950 | CORAL - PS25 LIMASSOL CYP                | 5***9639 | Плацине ПОС |
| 22/11/2022 | 19/11/2022 | 61.56 | 0.00 | Payment /Cancel POS 009ZCMG22 32601A7 | EUR 6156 | FISHMARKET LIMASSOL CYP                  | 5***9639 | Плацине ПОС |
| 23/11/2022 | 20/11/2022 | 16.80 | 0.00 | Payment /Cancel POS 009ZCMG22 327003L | EUR 1680 | MC DONALDS - MY MALL LIMASSOL CYP        | 5***9639 | Плацине ПОС |
| 23/11/2022 | 20/11/2022 | 44.00 | 0.00 | Payment /Cancel POS 009ZCMG22 327008H | EUR 4400 | CAVA OMODOS Omodos CYP                   | 5***9639 | Плацине ПОС |
| 23/11/2022 | 20/11/2022 | 4.99  | 0.00 | Payment /Cancel POS 009ZCMG22 32700C1 | EUR 499  | PRC PUBLIC RETAIL CYPR LIMASSOL CYP      | 5***9639 | Плацине ПОС |
| 23/11/2022 | 20/11/2022 | 29.99 | 0.00 | Payment /Cancel POS 009ZCMG22 32700EB | EUR 2999 | TERRANOVA Limassol CYP                   | 5***9639 | Плацине ПОС |
| 24/11/2022 | 21/11/2022 | 60.00 | 0.00 | Payment /Cancel POS 009ZCMG22 328001L | EUR 6000 | SPORTS DIRECT RETAIL C Germasogeia CYP   | 5***9639 | Плацине ПОС |
| 24/11/2022 | 21/11/2022 | 12.00 | 0.00 | Payment /Cancel POS 009ZCMG22 328003X | EUR 1200 | FAMOUS BARBER SHOP LIMASSOL CYP          | 5***9639 | Плацине ПОС |
|            |            |       |      |                                       |          |                                          |          |             |

|            |            |        |         |                                              |                       |                                     |                  |                                |
|------------|------------|--------|---------|----------------------------------------------|-----------------------|-------------------------------------|------------------|--------------------------------|
| 24/11/2022 | 21/11/2022 | 34.25  | 0.00    | Payment /Cancel POS 009ZCMG22 32800FR        | EUR 3425              | FISHMARKET LIMASSOL CYP             | 5***9639         | Плащане ПОС                    |
| 24/11/2022 | 21/11/2022 | 4.30   | 0.00    | Payment /Cancel POS 009ZCMG22 32800GV        | EUR 430               | LA CROISSANT ERIE LIMASSOL CYP      | 5***9639         | Плащане ПОС                    |
| 25/11/2022 | 21/11/2022 | 26.75  | 0.00    | Payment /Cancel POS 009ZCMG22 329008P        | EUR 2675              | BIONIC ELECTRONICS LIMASSOL CYP     | 5***9639         | Плащане ПОС                    |
| 25/11/2022 | 22/11/2022 | 16.63  | 0.00    | Payment /Cancel POS 009ZCMG22 32900DF        | EUR 1663              | SKLAVENITIS PETROU&PAV LIMASSOL CYP | 5***9639         | Плащане ПОС                    |
| 28/11/2022 | 28/11/2022 | 10.00  | 0.00    | account maintenance charge 009YC02EUR L00001 |                       |                                     |                  |                                |
| 28/11/2022 | 23/11/2022 | 2.50   | 0.00    | Payment /Cancel POS 009ZCMG22 332004R        | EUR 250               | ZORBAS NAAFI LIMASSOL CYP           | 5***9639         | Плащане ПОС                    |
| 28/11/2022 | 23/11/2022 | 9.60   | 0.00    | Payment /Cancel POS 009ZCMG22 3320063        | EUR 960               | The Copy Shop Limassol CYP          | 5***9639         | Плащане ПОС                    |
| 29/11/2022 | 24/11/2022 | 3.95   | 0.00    | Payment /Cancel POS 009ZCMG22 33300J3        | EUR 395               | MMS 37 LIMASSOL CYP                 | 5***9639         | Плащане ПОС                    |
| 29/11/2022 | 25/11/2022 | 10.55  | 0.00    | Payment /Cancel POS 009ZCMG22 3330119        | EUR 1055              | SKLAVENITIS PETROU&PAV LIMASSOL CYP | 5***9639         | Плащане ПОС                    |
| 29/11/2022 | 25/11/2022 | 440.00 | 0.00    | Payment /Cancel POS 009ZCMG22 333014H        | EUR 44000             | STUDY SPACE PRIVATE IN LIMASSOL CYP | 5***9639         | Плащане ПОС                    |
| 29/11/2022 | 26/11/2022 | 52.73  | 0.00    | Payment /Cancel POS 009ZCMG22 33301B9        | EUR 5273              | METRO SUPERMARKET Mouttagiaka ( CYP | 5***9639         | Плащане ПОС                    |
| 29/11/2022 | 29/11/2022 | 0.00   | 2402.94 | Internal transfer 009VCCY223 330510          | DRAGOMINE LIMITED     | Salary nov 2022, compensation       | compnys expences | CY321160150 70002140090 002415 |
| 29/11/2022 | 29/11/2022 | 0.00   | 7219.00 | Internal transfer 009VCCY223 330515          | AUDEVIE TRADING CORP. | payment of dividends                |                  | CY381160150 70002140090 001919 |

|            |            |         |      |                                                      |                   |                                         |          |                   |
|------------|------------|---------|------|------------------------------------------------------|-------------------|-----------------------------------------|----------|-------------------|
| 30/11/2022 | 27/11/2022 | 25.40   | 0.00 | Payment /Cancel POS 009ZCMG22 334004Z                | EUR 2540          | PSISTARIA TTOFA LIMASSOL CYP            | 5***9639 | Плацине ПОС       |
| 30/11/2022 | 27/11/2022 | 76.07   | 0.00 | Payment /Cancel POS 009ZCMG22 3340053                | EUR 7607          | H & M Lefkosia CYP                      | 5***9639 | Плацине ПОС       |
| 30/11/2022 | 26/11/2022 | 2.00    | 0.00 | Payment /Cancel POS 009ZCMG22 33400DZ                | EUR 200           | PARKING A. THEMISTOK LEO LIMASSOL CYP   | 5***9639 | Плацине ПОС       |
| 30/11/2022 | 27/11/2022 | 20.00   | 0.00 | Payment /Cancel POS 009ZCMG22 33400E3                | EUR 2000          | VALI AMUSEMENT S LIMITE Ammochostos CYP | 5***9639 | Плацине ПОС       |
| 01/12/2022 | 28/11/2022 | 274.91  | 0.00 | Payment /Cancel POS 009ZCMG22 335000P                | EUR 27491         | A GRAND AUTOSERVICE Agios Athanas CYP   | 5***9639 | Плацине ПОС       |
| 01/12/2022 | 28/11/2022 | 2.50    | 0.00 | Payment /Cancel POS 009ZCMG22 33500FB                | EUR 250           | LA CROISSANTERIE LIMASSOL CYP           | 5***9639 | Плацине ПОС       |
| 02/12/2022 | 02/12/2022 | 6.00    | 0.00 | Outg.EUR fund transfer chrg E-bank 009SWUE22 3360020 |                   |                                         |          |                   |
| 02/12/2022 | 02/12/2022 | 1000.00 | 0.00 | Outgoing EUR fund transfer E-bank 009SWUE22 3360020  | MYKHAILO DVORSKYI | TRANSFER MONEY TO ANOTHER OWN           | ACCOUNT  | BE789672802 64486 |
| 02/12/2022 | 29/11/2022 | 21.24   | 0.00 | Payment /Cancel POS 009ZCMG22 336004V                | EUR 2124          | SKLAVENITIS PETROU&PAV LIMASSOL CYP     | 5***9639 | Плацине ПОС       |
| 02/12/2022 | 29/11/2022 | 5.00    | 0.00 | Payment /Cancel POS 009ZCMG22 3360085                | EUR 500           | CORAL - PS25 LIMASSOL CYP               | 5***9639 | Плацине ПОС       |
| 02/12/2022 | 29/11/2022 | 4.35    | 0.00 | Payment /Cancel POS 009ZCMG22 3360099                | EUR 435           | MMS 37 LIMASSOL CYP                     | 5***9639 | Плацине ПОС       |
| 05/12/2022 | 05/12/2022 | 6.00    | 0.00 | Outg.EUR fund transfer chrg E-bank 009SWUE22 3390518 |                   |                                         |          |                   |
|            |            |         |      |                                                      |                   |                                         |          |                   |

|            |            |         |      |                                                                     |                      |                                                      |          |                                      |
|------------|------------|---------|------|---------------------------------------------------------------------|----------------------|------------------------------------------------------|----------|--------------------------------------|
| 05/12/2022 | 05/12/2022 | 1245.00 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>3390518 | ARTEM<br>BOBOLIEV    | REPAYMENT<br>OF A LOAN                               |          | LT073250026<br>738973868             |
| 06/12/2022 | 01/12/2022 | 500.00  | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>340004P        | EUR 50000            | HELLENIC<br>BANK - ATM<br>25<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |
| 06/12/2022 | 01/12/2022 | 1.00    | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>340004R                  |                      |                                                      |          |                                      |
| 06/12/2022 | 03/12/2022 | 128.63  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>3400089                      | EUR 12863            | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плащане<br>ПОС                       |
| 06/12/2022 | 30/11/2022 | 257.15  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>34000MT                      | EUR 25715            | A GRAND<br>AUTOSERVI<br>CE Agios<br>Athanas CYP      | 5***9639 | Плащане<br>ПОС                       |
| 06/12/2022 | 01/12/2022 | 500.00  | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>34000U5        | EUR 50000            | HELLENIC<br>BANK - ATM<br>25<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |
| 06/12/2022 | 01/12/2022 | 1.00    | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>34000U7                  |                      |                                                      |          |                                      |
| 06/12/2022 | 02/12/2022 | 95.51   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>340012B                      | EUR 9551             | CORAL -<br>PS25<br>LIMASSOL<br>CYP                   | 5***9639 | Плащане<br>ПОС                       |
| 06/12/2022 | 02/12/2022 | 11.58   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG22<br>34001DD                      | EUR 1158             | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плащане<br>ПОС                       |
| 06/12/2022 | 06/12/2022 | 6.00    | 0.00 | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>3400543 |                      |                                                      |          |                                      |
| 06/12/2022 | 06/12/2022 | 1000.00 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>3400543 | DVORSKYI<br>MYKHAILO | TRANSFER<br>MONEY TO<br>ANOTHER<br>OWN               | ACCOUNT  | CY380020019<br>50000357037<br>894538 |
|            |            |         |      | Payment<br>/Cancel POS                                              |                      | MMS 19<br>LIMASSOL                                   |          | Плащане                              |

|            |            |        |         |                                                              |                      |                                                      |          |                                      |
|------------|------------|--------|---------|--------------------------------------------------------------|----------------------|------------------------------------------------------|----------|--------------------------------------|
| 07/12/2022 | 04/12/2022 | 7.25   | 0.00    | 009ZCMG22<br>341000X                                         | EUR 725              | CYP                                                  | 5***9639 | ПОС                                  |
| 07/12/2022 | 04/12/2022 | 20.95  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>34100BT               | EUR 2095             | ZORBAS<br>NAAFI<br>LIMASSOL<br>CYP                   | 5***9639 | Плещане<br>ПОС                       |
| 08/12/2022 | 05/12/2022 | 500.00 | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>342002L | EUR 50000            | HELLENIC<br>BANK - ATM<br>25<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |
| 08/12/2022 | 05/12/2022 | 1.00   | 0.00    | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>342002N           |                      |                                                      |          |                                      |
| 08/12/2022 | 05/12/2022 | 23.21  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>34200BV               | EUR 2321             | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плещане<br>ПОС                       |
| 08/12/2022 | 05/12/2022 | 500.00 | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>34200G9 | EUR 50000            | HELLENIC<br>BANK - ATM<br>25<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |
| 08/12/2022 | 05/12/2022 | 1.00   | 0.00    | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>34200GB           |                      |                                                      |          |                                      |
| 09/12/2022 | 06/12/2022 | 10.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>343000H               | EUR 1000             | LA<br>CROISSANT<br>ERIE<br>LIMASSOL<br>CYP           | 5***9639 | Плещане<br>ПОС                       |
| 13/12/2022 | 10/12/2022 | 53.47  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>347007T               | EUR 5347             | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639 | Плещане<br>ПОС                       |
| 15/12/2022 | 12/12/2022 | 348.00 | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>34900DR               | EUR 34800            | STUDY<br>SPACE<br>PRIVATE IN<br>LIMASSOL<br>CYP      | 5***9639 | Плещане<br>ПОС                       |
| 19/12/2022 | 19/12/2022 | 0.00   | 2226.25 | Internal<br>transfer<br>009VCCY223<br>530502                 | DRAGOMINE<br>LIMITED | payment of<br>Salary for<br>december<br>2022         |          | CY321160150<br>70002140090<br>002415 |
| 21/12/2022 | 17/12/2022 | 20.80  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG22<br>355001X               | EUR 2080             | KFC 3 -<br>MAKARIOU<br>LIMASSOL<br>CYP               | 5***9639 | Плещане<br>ПОС                       |
| 21/12/2022 | 17/12/2022 | 340.00 | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG22<br>3550039 | EUR 34000            | HELLENIC<br>BANK - ATM<br>20<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |

|            |            |       |          |                                                                     |                             |                                   |          |                                      |
|------------|------------|-------|----------|---------------------------------------------------------------------|-----------------------------|-----------------------------------|----------|--------------------------------------|
| 21/12/2022 | 17/12/2022 | 0.77  | 0.00     | Такса<br>теглене на<br>ATM<br>009ZCMG22<br>355003B                  |                             |                                   |          |                                      |
| 22/12/2022 | 22/12/2022 | 0.00  | 15886.00 | Internal<br>transfer<br>009VCCY223<br>540511                        | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends           |          | CY381160150<br>70002140090<br>001919 |
| 26/12/2022 | 21/12/2022 | 34.96 | 0.00     | Payment<br>/Cancel POS<br>009ZCMG22<br>360009J                      | EUR 3496                    | PIZZA HUT<br>LIMASSOL<br>CYP      | 5***9639 | Плещане<br>ПОС                       |
| 29/12/2022 | 29/12/2022 | 10.00 | 0.00     | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001            |                             |                                   |          |                                      |
| 29/12/2022 | 23/12/2022 | 15.90 | 0.00     | Payment<br>/Cancel POS<br>009ZCMG22<br>363000V                      | EUR 1590                    | NHM Shop<br>Wien AUT              | 5***9639 | Плещане<br>ПОС                       |
| 29/12/2022 | 24/12/2022 | 14.99 | 0.00     | Payment<br>/Cancel POS<br>009ZCMG22<br>363004B                      | EUR 1499                    | Wild<br>Republic<br>Wien AUT      | 5***9639 | Плещане<br>ПОС                       |
| 29/12/2022 | 23/12/2022 | 28.00 | 0.00     | Payment<br>/Cancel POS<br>009ZCMG22<br>3630093                      | EUR 2800                    | NHM Eintritt<br>Wien AUT          | 5***9639 | Плещане<br>ПОС                       |
| 29/12/2022 | 22/12/2022 | 14.40 | 0.00     | Payment<br>/Cancel POS<br>009ZCMG22<br>36300HJ                      | EUR 1440                    | FOOD<br>VILLAGE<br>LARNACA<br>CYP | 5***9639 | Плещане<br>ПОС                       |
| 29/12/2022 | 23/12/2022 | 44.50 | 0.00     | Payment<br>/Cancel POS<br>009ZCMG22<br>36300P7                      | EUR 4450                    | EUREST<br>NHM 179<br>WIEN AUT     | 5***9639 | Плещане<br>ПОС                       |
| 29/12/2022 | 24/12/2022 | 66.20 | 0.00     | Payment<br>/Cancel POS<br>009ZCMG22<br>36300PX                      | EUR 6620                    | MODI 1080<br>Wien AUT             | 5***9639 | Плещане<br>ПОС                       |
| 29/12/2022 | 22/12/2022 | 11.49 | 0.00     | Payment<br>/Cancel POS<br>009ZCMG22<br>36300XB                      | EUR 1149                    | RYANAIR<br>DUBLIN IRL             | 5***9639 | Плещане<br>ПОС                       |
| 29/12/2022 | 23/12/2022 | 24.43 | 0.00     | Payment<br>/Cancel POS<br>009ZCMG22<br>363011L                      | EUR 2443                    | BILLA dankt<br>Wien AUT           | 5***9639 | Плещане<br>ПОС                       |
| 29/12/2022 | 29/12/2022 | 50.00 | 0.00     | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUR22<br>3632001 |                             |                                   |          |                                      |

|                                      |            |                 |                 |                                                                     |                         |                                         |                     |                                      |
|--------------------------------------|------------|-----------------|-----------------|---------------------------------------------------------------------|-------------------------|-----------------------------------------|---------------------|--------------------------------------|
| 29/12/2022                           | 29/12/2022 | 970.00          | 0.00            | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUR22<br>3632001 | CONSTANTI<br>NOU XENIOS | PAYMENT<br>UNDER<br>RENTAL<br>AGREEMENT | DATED<br>22.03.2022 | CY710050020<br>10002011028<br>786501 |
| 30/12/2022                           | 25/12/2022 | 25.15           | 0.00            | Payment<br>/Cancel POS<br>009ZCMG22<br>3640003                      | EUR 2515                | Aida FIL.6<br>Wien AUT                  | 5***9639            | Плщане<br>ПОС                        |
| 30/12/2022                           | 25/12/2022 | 70.00           | 0.00            | Payment<br>/Cancel POS<br>009ZCMG22<br>364003V                      | EUR 7000                | BLOCK<br>HOUSE<br>WIEN AUT              | 5***9639            | Плщане<br>ПОС                        |
| 30/12/2022                           | 26/12/2022 | 12.08           | 0.00            | Payment<br>/Cancel POS<br>009ZCMG22<br>36400A1                      | EUR 1208                | NORDSEE<br>GES. M.B.<br>H. WIEN<br>AUT  | 5***9639            | Плщане<br>ПОС                        |
| 30/12/2022                           | 25/12/2022 | 11.80           | 0.00            | Payment<br>/Cancel POS<br>009ZCMG22<br>36400RX                      | EUR 1180                | Cafe Sharky<br>Wien AUT                 | 5***9639            | Плщане<br>ПОС                        |
| 30/12/2022                           | 26/12/2022 | 22.90           | 0.00            | Payment<br>/Cancel POS<br>009ZCMG22<br>3640133                      | EUR 2290                | McDonalds<br>4 Wien AUT                 | 5***9639            | Плщане<br>ПОС                        |
| 30/12/2022                           | 30/12/2022 | 6.00            | 0.00            | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE22<br>3640598 |                         |                                         |                     |                                      |
| 30/12/2022                           | 30/12/2022 | 3712.00         | 0.00            | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE22<br>3640598 | ARTEM<br>BOBOLIEV       | REPAYMENT<br>OF A LOAN                  |                     | LT073250026<br>738973868             |
| <b>Total debits and<br/>credits:</b> |            | <b>45615.40</b> | <b>73587.15</b> |                                                                     |                         |                                         |                     |                                      |
| <b>Total turnover:</b>               |            | <b>45615.40</b> | <b>73587.15</b> |                                                                     |                         |                                         |                     |                                      |
| <b>Closing balance:</b>              |            | <b>0.00</b>     | <b>28051.75</b> |                                                                     |                         |                                         |                     |                                      |

## Account statement

From date: 03/01/2024

First investment Bank AD

BULSTAT: 831094393

Date: 03/01/2024

Type: Current Account Indiv.-CY

Currency: EUR

Account №: CY35116015070002140090003040

BAE: FINV9150

Period: 01/01/2023 - 31/12/2023

MYKHAILO DVORSKYI  
ул.Nikotsara № 34,6л.А  
Limassol  
4154

|                  |            |         |          |                                                      |                   |                                      |                        |                                |
|------------------|------------|---------|----------|------------------------------------------------------|-------------------|--------------------------------------|------------------------|--------------------------------|
| Total turnover:  |            | 0.00    | 0.00     |                                                      |                   |                                      |                        |                                |
| Opening balance: |            | 0.00    | 28051.75 |                                                      |                   |                                      |                        |                                |
| Value Date       | Trn.date   | Debits  | Credits  | Description and reference                            | Beneficiary       | Details of paymen                    | Additional explanation | More                           |
| 04/01/2023       | 30/12/2022 | 14.41   | 0.00     | Payment /Cancel POS 009ZCMG23 00400P1                | EUR 1441          | SKLAVENITIS PETROU&PA V LIMASSOL CYP | 5***9639               | Плащане ПОС                    |
| 04/01/2023       | 31/12/2022 | 13.85   | 0.00     | Payment /Cancel POS 009ZCMG23 00400PX                | EUR 1385          | ZORBAS LEONTIOU LIMASSOL CYP         | 5***9639               | Плащане ПОС                    |
| 04/01/2023       | 30/12/2022 | 119.99  | 0.00     | Payment /Cancel POS 009ZCMG23 00400WV                | EUR 11999         | C.X.C. TOYS Germasogeia CYP          | 5***9639               | Плащане ПОС                    |
| 04/01/2023       | 30/12/2022 | 7.30    | 0.00     | Payment /Cancel POS 009ZCMG23 004014J                | EUR 730           | E. PYRGA LTD LIMASSOL CYP            | 5***9639               | Плащане ПОС                    |
| 04/01/2023       | 30/12/2022 | 55.00   | 0.00     | Payment /Cancel POS 009ZCMG23 00401HD                | EUR 5500          | THE PIER LIMASSOL CYP                | 5***9639               | Плащане ПОС                    |
| 04/01/2023       | 04/01/2023 | 6.00    | 0.00     | Outg.EUR fund transfer chrg E-bank 009SWUE23 0040022 |                   |                                      |                        |                                |
| 04/01/2023       | 04/01/2023 | 2500.00 | 0.00     | Outgoing EUR fund transfer E-bank 009SWUE23 0040022  | DVORSKYI MYKHAILO | TRANSFER MONEY TO ANOTHER OWN        | ACCOUNT                | CY380020019 50000357037 894538 |
| 05/01/2023       | 02/01/2023 | 500.00  | 0.00     | Cash withdrawal / reversal ATM 009ZCMG23 0050037     | EUR 50000         | HELLENIC BANK - ATM 24 LIMASSOL CYP  | 5***9639               | Теглене на пари                |
|                  |            |         |          | Такса                                                |                   |                                      |                        |                                |

|            |            |        |      |                                                              |           |                                                      |          |                    |
|------------|------------|--------|------|--------------------------------------------------------------|-----------|------------------------------------------------------|----------|--------------------|
| 05/01/2023 | 02/01/2023 | 1.00   | 0.00 | теглене на<br>ATM<br>009ZCMG23<br>0050039                    |           |                                                      |          |                    |
| 05/01/2023 | 02/01/2023 | 500.00 | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG23<br>005006N | EUR 50000 | HELLENIC<br>BANK - ATM<br>24<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари |
| 05/01/2023 | 02/01/2023 | 1.00   | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG23<br>005006P           |           |                                                      |          |                    |
| 05/01/2023 | 02/01/2023 | 2.40   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>005008H               | EUR 240   | ZORBAS<br>NAAFI<br>LIMASSOL<br>CYP                   | 5***9639 | Плащане<br>ПОС     |
| 05/01/2023 | 02/01/2023 | 500.00 | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG23<br>00500A3 | EUR 50000 | HELLENIC<br>BANK - ATM<br>24<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари |
| 05/01/2023 | 02/01/2023 | 1.00   | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG23<br>00500A5           |           |                                                      |          |                    |
| 05/01/2023 | 02/01/2023 | 500.00 | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG23<br>00500AH | EUR 50000 | HELLENIC<br>BANK - ATM<br>24<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари |
| 05/01/2023 | 02/01/2023 | 1.00   | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG23<br>00500AJ           |           |                                                      |          |                    |
| 06/01/2023 | 03/01/2023 | 17.81  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>006005J               | EUR 1781  | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плащане<br>ПОС     |
| 09/01/2023 | 03/01/2023 | 4.60   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>009004L               | EUR 460   | MC<br>DONALDS -<br>L/SL BP<br>LIMASSOL<br>CYP        | 5***9639 | Плащане<br>ПОС     |
| 09/01/2023 | 03/01/2023 | 16.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>00900H3               | EUR 1600  | MC<br>DONALDS -<br>L/SL BP<br>LIMASSOL<br>CYP        | 5***9639 | Плащане<br>ПОС     |
| 10/01/2023 | 05/01/2023 | 53.43  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0100027               | EUR 5343  | SKLAVENITI<br>S<br>CHALKOUTS<br>A<br>LIMASSOL<br>CYP | 5***9639 | Плащане<br>ПОС     |

|            |            |        |      |                                                              |           |                                                      |          |                    |
|------------|------------|--------|------|--------------------------------------------------------------|-----------|------------------------------------------------------|----------|--------------------|
| 10/01/2023 | 07/01/2023 | 200.00 | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>01000B1                  | EUR 20000 | COSMOPOR<br>T<br>LIMASSOL<br>CYP                     | 5***9639 | Плещане<br>ПОС     |
| 10/01/2023 | 07/01/2023 | 500.00 | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG23<br>01000MF | EUR 50000 | HELLENIC<br>BANK - ATM<br>24<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари |
| 10/01/2023 | 07/01/2023 | 1.00   | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG23<br>01000MH           |           |                                                      |          |                    |
| 10/01/2023 | 07/01/2023 | 69.86  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>010012X                  | EUR 6986  | NO LIMITS<br>Kato<br>Polemidi CYP                    | 5***9639 | Плещане<br>ПОС     |
| 10/01/2023 | 06/01/2023 | 11.10  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>010014J                  | EUR 1110  | MMS 19<br>LIMASSOL<br>CYP                            | 5***9639 | Плещане<br>ПОС     |
| 10/01/2023 | 07/01/2023 | 79.01  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>0100179                  | EUR 7901  | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плещане<br>ПОС     |
| 11/01/2023 | 07/01/2023 | 16.40  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>01100E1                  | EUR 1640  | MC<br>DONALDS -<br>L/SL JUMB<br>Kato<br>Polemidi CYP | 5***9639 | Плещане<br>ПОС     |
| 12/01/2023 | 08/01/2023 | 166.35 | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>012001T                  | EUR 16635 | SAIL AT<br>CASTLE<br>KITCHEN<br>Pafos CYP            | 5***9639 | Плещане<br>ПОС     |
| 12/01/2023 | 08/01/2023 | 50.00  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>01200FP                  | EUR 5000  | ENI<br>SPYROU<br>KYPRIANOU<br>LIMASSOL<br>CYP        | 5***9639 | Плещане<br>ПОС     |
| 12/01/2023 | 08/01/2023 | 4.50   | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>01200G1                  | EUR 450   | PSIFIDOTA<br>K.PAPHOS-<br>TIC<br>NICOSIA<br>CYP      | 5***9639 | Плещане<br>ПОС     |
| 13/01/2023 | 10/01/2023 | 3.50   | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>013002B                  | EUR 350   | ZORBAS<br>ZAKAKI<br>LIMASSOL<br>CYP                  | 5***9639 | Плещане<br>ПОС     |
| 13/01/2023 | 10/01/2023 | 14.80  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>013008N                  | EUR 1480  | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плещане<br>ПОС     |
| 17/01/2023 | 14/01/2023 | 2.45   | 0.00 | Payment /Cancel POS<br>009ZCMG23                             | EUR 245   | SKLAVENITI<br>S<br>PETROU&PA                         | 5***9639 | Плещане<br>ПОС     |

|            |            |       |      |                                                |          |                                                      |          |                |
|------------|------------|-------|------|------------------------------------------------|----------|------------------------------------------------------|----------|----------------|
|            |            |       |      | 01700BP                                        |          | V<br>LIMASSOL<br>CYP                                 |          |                |
| 17/01/2023 | 13/01/2023 | 14.64 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>01700BZ | EUR 1464 | METRO<br>SUPERMARK<br>ET<br>Mouttagiaka<br>( CYP     | 5***9639 | Плацине<br>ПОС |
| 17/01/2023 | 12/01/2023 | 35.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>01700DB | EUR 3500 | FISHMARKE<br>T<br>LIMASSOL<br>CYP                    | 5***9639 | Плацине<br>ПОС |
| 17/01/2023 | 14/01/2023 | 53.60 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>01700FR | EUR 5360 | LIDL CY<br>100-<br>ROUSVELT<br>finanz@lidl.<br>g CYP | 5***9639 | Плацине<br>ПОС |
| 17/01/2023 | 13/01/2023 | 42.73 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>01700JH | EUR 4273 | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639 | Плацине<br>ПОС |
| 17/01/2023 | 13/01/2023 | 31.98 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>01700N7 | EUR 3198 | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС |
| 17/01/2023 | 14/01/2023 | 14.51 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>017015Z | EUR 1451 | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС |
| 18/01/2023 | 15/01/2023 | 6.38  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>01800AV | EUR 638  | HANS AND<br>GREDEL<br>LEMESOS<br>CYP                 | 5***9639 | Плацине<br>ПОС |
| 19/01/2023 | 16/01/2023 | 56.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>01900C5 | EUR 5600 | COSMOPOR<br>T<br>LIMASSOL<br>CYP                     | 5***9639 | Плацине<br>ПОС |
| 19/01/2023 | 16/01/2023 | 15.97 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>01900D7 | EUR 1597 | SUPERHOME<br>CENTER<br>(DIY) Mesa<br>Geitonia CYP    | 5***9639 | Плацине<br>ПОС |
| 20/01/2023 | 17/01/2023 | 7.94  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0200073 | EUR 794  | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС |
| 24/01/2023 | 20/01/2023 | 23.66 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>024005F | EUR 2366 | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС |
| 24/01/2023 | 21/01/2023 | 11.15 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>02400JH | EUR 1115 | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС |
|            |            |       |      |                                                |          |                                                      |          |                |

|            |            |       |      |                                                          |          |                                                      |          |                |
|------------|------------|-------|------|----------------------------------------------------------|----------|------------------------------------------------------|----------|----------------|
| 24/01/2023 | 21/01/2023 | 2.95  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>02400MF              | EUR 295  | STARBUCKS<br>KATO<br>POLEMID<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС |
| 24/01/2023 | 21/01/2023 | 27.60 | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>0240191              | EUR 2760 | PSISTARIA<br>TTOFA<br>LIMASSOL<br>CYP                | 5***9639 | Плацине<br>ПОС |
| 26/01/2023 | 23/01/2023 | 12.00 | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>0260001              | EUR 1200 | FAMOUS<br>BARBER<br>SHOP<br>LIMASSOL<br>CYP          | 5***9639 | Плацине<br>ПОС |
| 26/01/2023 | 23/01/2023 | 12.32 | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>026003T              | EUR 1232 | Pier Beach<br>Hotel Apts<br>LIMASSOL<br>CYP          | 5***9639 | Плацине<br>ПОС |
| 26/01/2023 | 22/01/2023 | 50.00 | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>02600AK              | EUR 5000 | ENI<br>SPYROU<br>KYPRIANOU<br>LIMASSOL<br>CYP        | 5***9639 | Плацине<br>ПОС |
| 26/01/2023 | 22/01/2023 | 12.10 | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>02600I4              | EUR 1210 | MC<br>DONALDS -<br>SKARINOU<br>Skarinou<br>CYP       | 5***9639 | Плацине<br>ПОС |
| 27/01/2023 | 24/01/2023 | 40.00 | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>027007B              | EUR 4000 | FISHMARKE<br>T<br>LIMASSOL<br>CYP                    | 5***9639 | Плацине<br>ПОС |
| 29/01/2023 | 29/01/2023 | 10.00 | 0.00 | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001 |          |                                                      |          |                |
| 30/01/2023 | 25/01/2023 | 19.48 | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>030004H              | EUR 1948 | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС |
| 31/01/2023 | 28/01/2023 | 4.55  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>031005B              | EUR 455  | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС |
| 31/01/2023 | 28/01/2023 | 9.10  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>03100EX              | EUR 910  | COSTA<br>COFFEE<br>LIMASSOL<br>CYP                   | 5***9639 | Плацине<br>ПОС |
| 31/01/2023 | 27/01/2023 | 4.73  | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>03100FR              | EUR 473  | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС |
|            |            |       |      | Payment /Cancel POS                                      |          | CELIO                                                |          | Плацине        |

|            |            |         |         |                                                                     |                             |                                                      |          |                                      |
|------------|------------|---------|---------|---------------------------------------------------------------------|-----------------------------|------------------------------------------------------|----------|--------------------------------------|
| 31/01/2023 | 28/01/2023 | 39.99   | 0.00    | 009ZCMG23<br>03100QN                                                | EUR 3999                    | LIMASSOL<br>CYP                                      | 5***9639 | ПОС                                  |
| 31/01/2023 | 28/01/2023 | 59.00   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>03100UP                      | EUR 5900                    | MARKS &<br>SPENCER<br>LIMASSOL<br>CYP                | 5***9639 | Плещане<br>ПОС                       |
| 31/01/2023 | 28/01/2023 | 22.15   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>03100ZX                      | EUR 2215                    | MARY'S<br>MARKET<br>LIMASSOL<br>CYP                  | 5***9639 | Плещане<br>ПОС                       |
| 01/02/2023 | 29/01/2023 | 55.00   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>032004J                      | EUR 5500                    | PERIYIALI<br>RESTAURAN<br>T-L PAFOS<br>CYP           | 5***9639 | Плещане<br>ПОС                       |
| 01/02/2023 | 29/01/2023 | 5.95    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>032005F                      | EUR 595                     | ZORBAS<br>NAAFI<br>LIMASSOL<br>CYP                   | 5***9639 | Плещане<br>ПОС                       |
| 02/02/2023 | 02/02/2023 | 6.00    | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE23<br>0330063 |                             |                                                      |          |                                      |
| 02/02/2023 | 02/02/2023 | 2500.00 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE23<br>0330063 | DVORSKYI<br>MYKHAILO        | TRANSFER<br>MONEY TO<br>ANOTHER<br>OWN               | ACCOUNT  | CY380020019<br>50000357037<br>894538 |
| 02/02/2023 | 29/01/2023 | 50.00   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>0330015                      | EUR 5000                    | ENI<br>SPYROU<br>KYPRIANOU<br>LIMASSOL<br>CYP        | 5***9639 | Плещане<br>ПОС                       |
| 03/02/2023 | 03/02/2023 | 0.00    | 7196.00 | Internal<br>transfer<br>009VCCY230<br>340007                        | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends                              |          | CY381160150<br>70002140090<br>001919 |
| 06/02/2023 | 01/02/2023 | 11.42   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>037003X                      | EUR 1142                    | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плещане<br>ПОС                       |
| 07/02/2023 | 04/02/2023 | 8.93    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>0380085                      | EUR 893                     | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плещане<br>ПОС                       |
| 07/02/2023 | 02/02/2023 | 9.70    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>03800MN                      | EUR 970                     | MC<br>DONALDS -<br>L/SL BP<br>LIMASSOL<br>CYP        | 5***9639 | Плещане<br>ПОС                       |
| 08/02/2023 | 05/02/2023 | 9.90    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>0390045                      | EUR 990                     | ZORBAS<br>NAAFI<br>LIMASSOL<br>CYP                   | 5***9639 | Плещане<br>ПОС                       |

|            |            |         |      |                                                                     |                                  |                                                   |                     |                                      |
|------------|------------|---------|------|---------------------------------------------------------------------|----------------------------------|---------------------------------------------------|---------------------|--------------------------------------|
| 10/02/2023 | 07/02/2023 | 15.55   | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>041001P                         | EUR 1555                         | SKLAVENITIS<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP  | 5***9639            | Плащане<br>ПОС                       |
| 13/02/2023 | 08/02/2023 | 88.01   | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>0440081                         | EUR 8801                         | CORAL -<br>PS25<br>LIMASSOL<br>CYP                | 5***9639            | Плащане<br>ПОС                       |
| 13/02/2023 | 08/02/2023 | 16.00   | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>044009D                         | EUR 1600                         | N.S<br>FIKARDOS<br>LTD<br>LIMASSOL<br>CYP         | 5***9639            | Плащане<br>ПОС                       |
| 13/02/2023 | 08/02/2023 | 140.00  | 0.00 | Cash withdrawal /<br>reversal ATM<br>009ZCMG23<br>04400A1           | EUR 14000                        | BANK OF<br>CYPRUS -<br>ATM 3 Mesa<br>Geitonia CYP | 5***9639            | Теглене на<br>пари                   |
| 13/02/2023 | 08/02/2023 | 0.77    | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG23<br>04400A3                  |                                  |                                                   |                     |                                      |
| 13/02/2023 | 08/02/2023 | 16.00   | 0.00 | Payment /Cancel POS<br>009ZCMG23<br>04400BJ                         | EUR 1600                         | N.S<br>FIKARDOS<br>LTD<br>LIMASSOL<br>CYP         | 5***9639            | Плащане<br>ПОС                       |
| 14/02/2023 | 14/02/2023 | 6.00    | 0.00 | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE23<br>0450501 |                                  |                                                   |                     |                                      |
| 14/02/2023 | 14/02/2023 | 4000.00 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE23<br>0450501 | CHRYSO<br>CHRYSTO<br>MOU         | PAYMENT<br>UNDER<br>LEASE<br>AGREEMENT            | DATED<br>13.02.2023 | CY290020019<br>50000357028<br>109437 |
| 14/02/2023 | 14/02/2023 | 6.00    | 0.00 | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE23<br>0450506 |                                  |                                                   |                     |                                      |
| 14/02/2023 | 14/02/2023 | 2558.50 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE23<br>0450506 | COSTAS<br>TSIELEPIS<br>ANDCO LTD | ACC DOC<br>2022-0081<br>DD<br>25.11.2022          |                     | CY810020038<br>10000001101<br>314100 |
| 14/02/2023 | 14/02/2023 | 6.00    | 0.00 | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE23<br>0450507 |                                  |                                                   |                     |                                      |

|            |            |         |      |                                                                     |                      |                                                      |          |                          |
|------------|------------|---------|------|---------------------------------------------------------------------|----------------------|------------------------------------------------------|----------|--------------------------|
| 14/02/2023 | 14/02/2023 | 3202.00 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE23<br>0450507 | DVORSKYI<br>MYKHAILO | TRANSFER<br>MONEY TO<br>ANOTHER<br>OWN               | ACCOUNT  | LT213250055<br>834639462 |
| 14/02/2023 | 10/02/2023 | 10.76   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>04500LB                      | EUR 1076             | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС           |
| 14/02/2023 | 09/02/2023 | 40.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>04500X7                      | EUR 4000             | FISHMARKE<br>T<br>LIMASSOL<br>CYP                    | 5***9639 | Плацине<br>ПОС           |
| 15/02/2023 | 12/02/2023 | 6.80    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>046001H                      | EUR 680              | ZORBAS<br>NAAFI<br>LIMASSOL<br>CYP                   | 5***9639 | Плацине<br>ПОС           |
| 15/02/2023 | 11/02/2023 | 35.33   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>046001P                      | EUR 3533             | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639 | Плацине<br>ПОС           |
| 15/02/2023 | 11/02/2023 | 36.26   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>04600EL                      | EUR 3626             | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС           |
| 16/02/2023 | 13/02/2023 | 1.84    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>047007J                      | EUR 184              | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС           |
| 17/02/2023 | 14/02/2023 | 10.25   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>048001B                      | EUR 1025             | THE NUT<br>CRACKER<br>HOUSE<br>LIMASSOL<br>CYP       | 5***9639 | Плацине<br>ПОС           |
| 17/02/2023 | 14/02/2023 | 12.86   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>048001H                      | EUR 1286             | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС           |
| 21/02/2023 | 16/02/2023 | 35.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>052006B                      | EUR 3500             | PIZZA HUT<br>LIMASSOL<br>CYP                         | 5***9639 | Плацине<br>ПОС           |
| 21/02/2023 | 17/02/2023 | 350.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>05200BL                      | EUR 35000            | EAC<br>(LEMESOU)<br>LIMASSOL<br>CYP                  | 5***9639 | Плацине<br>ПОС           |
| 21/02/2023 | 16/02/2023 | 300.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>05200S5                      | EUR 30000            | STUDY<br>SPACE<br>PRIVATE IN<br>LIMASSOL<br>CYP      | 5***9639 | Плацине<br>ПОС           |
|            |            |         |      | Payment                                                             |                      | WATERBOAR<br>D OF                                    |          |                          |

|            |            |         |      |                                                                     |                      |                                                      |          |                                      |
|------------|------------|---------|------|---------------------------------------------------------------------|----------------------|------------------------------------------------------|----------|--------------------------------------|
| 21/02/2023 | 17/02/2023 | 250.54  | 0.00 | /Cancel POS<br>009ZCMG23<br>05200XX                                 | EUR 25054            | LEMESOS<br>LIMASSOL<br>CYP                           | 5***9639 | Плащане<br>ПОС                       |
| 21/02/2023 | 21/02/2023 | 6.00    | 0.00 | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUB23<br>0520004 |                      |                                                      |          |                                      |
| 21/02/2023 | 21/02/2023 | 3000.00 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUB23<br>0520004 | MARYNA<br>DOROSHENKO | LOAN                                                 |          | PL821240592<br>11978001116<br>314333 |
| 22/02/2023 | 19/02/2023 | 0.70    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>053003L                      | EUR 70               | PERIPTERO<br>ANNA<br>KYVITTI<br>Kato<br>Polemidi CYP | 5***9639 | Плащане<br>ПОС                       |
| 22/02/2023 | 19/02/2023 | 79.46   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>05300BB                      | EUR 7946             | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плащане<br>ПОС                       |
| 22/02/2023 | 19/02/2023 | 98.39   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>05300CT                      | EUR 9839             | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639 | Плащане<br>ПОС                       |
| 23/02/2023 | 20/02/2023 | 39.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>054007V                      | EUR 3900             | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плащане<br>ПОС                       |
| 23/02/2023 | 19/02/2023 | 19.10   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0540099                      | EUR 1910             | MC<br>DONALDS -<br>L/SL JUMB<br>Kato<br>Polemidi CYP | 5***9639 | Плащане<br>ПОС                       |
| 23/02/2023 | 20/02/2023 | 45.53   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>05400H9                      | EUR 4553             | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639 | Плащане<br>ПОС                       |
| 24/02/2023 | 21/02/2023 | 209.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0550051                      | EUR 20900            | A.<br>STEPHANIS<br>& CO LTD<br>LIMASSOL<br>CYP       | 5***9639 | Плащане<br>ПОС                       |
| 26/02/2023 | 26/02/2023 | 10.00   | 0.00 | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001            |                      |                                                      |          |                                      |
| 27/02/2023 | 22/02/2023 | 340.00  | 0.00 | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG23<br>05800GN        | EUR 34000            | HELLENIC<br>BANK - ATM<br>24<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |
|            |            |         |      | Такса<br>теглене на                                                 |                      |                                                      |          |                                      |

|            |            |         |         |                                                                     |                             |                                                   |                     |                                      |
|------------|------------|---------|---------|---------------------------------------------------------------------|-----------------------------|---------------------------------------------------|---------------------|--------------------------------------|
| 27/02/2023 | 22/02/2023 | 0.77    | 0.00    | ATM<br>009ZCMG23<br>05800GP                                         |                             |                                                   |                     |                                      |
| 28/02/2023 | 24/02/2023 | 77.01   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>0590081                      | EUR 7701                    | ENI<br>SPYROU<br>KYPRIANOU<br>LIMASSOL<br>CYP     | 5***9639            | Плещане<br>ПОС                       |
| 28/02/2023 | 22/02/2023 | 3.20    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>05900E7                      | EUR 320                     | MC<br>DONALDS -<br>L/SL BP<br>LIMASSOL<br>CYP     | 5***9639            | Плещане<br>ПОС                       |
| 28/02/2023 | 25/02/2023 | 64.17   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>05900N9                      | EUR 6417                    | SKLAVENITI<br>S MALL<br>CYPRU<br>Strovolos<br>CYP | 5***9639            | Плещане<br>ПОС                       |
| 28/02/2023 | 25/02/2023 | 35.00   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>05900VJ                      | EUR 3500                    | PIATSA<br>GOUROUNA<br>KI Lefkosia<br>CYP          | 5***9639            | Плещане<br>ПОС                       |
| 28/02/2023 | 25/02/2023 | 3.49    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>05901D7                      | EUR 349                     | H & M<br>Lefkosia CYP                             | 5***9639            | Плещане<br>ПОС                       |
| 28/02/2023 | 28/02/2023 | 0.00    | 7196.00 | Internal<br>transfer<br>009VCCY230<br>590006                        | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends                           |                     | CY381160150<br>70002140090<br>001919 |
| 02/03/2023 | 27/02/2023 | 9.95    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>06100E7                      | EUR 995                     | ZORBAS<br>PAPHOU<br>STR.<br>LIMASSOL<br>CYP       | 5***9639            | Плещане<br>ПОС                       |
| 03/03/2023 | 03/03/2023 | 6.00    | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE23<br>0620005 |                             |                                                   |                     |                                      |
| 03/03/2023 | 03/03/2023 | 1600.00 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE23<br>0620005 | CHRYSO<br>CHRYSTOSTO<br>MOU | PAYMENT<br>UNDER<br>LEASE<br>AGREEMENT            | DATED<br>13.02.2023 | CY290020019<br>50000357028<br>109437 |
| 03/03/2023 | 03/03/2023 | 6.00    | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE23<br>0620006 |                             |                                                   |                     |                                      |
| 03/03/2023 | 03/03/2023 | 2500.00 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE23<br>0620006 | DVORSKIY<br>MYKHAILO        | TRANSFER<br>MONEY TO<br>ANOTHER<br>OWN            | ACCOUNT             | CY380020019<br>50000357037<br>894538 |
|            |            |         |         | Outg.EUR                                                            |                             |                                                   |                     |                                      |

|            |            |         |      |                                                                     |                      |                                                      |          |                                      |
|------------|------------|---------|------|---------------------------------------------------------------------|----------------------|------------------------------------------------------|----------|--------------------------------------|
| 03/03/2023 | 03/03/2023 | 6.00    | 0.00 | fund transfer<br>chrg E-bank<br>009SWUB23<br>0620501                |                      |                                                      |          |                                      |
| 03/03/2023 | 03/03/2023 | 1000.00 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUB23<br>0620501 | MARYNA<br>DOROSHENKO | LOAN                                                 |          | PL821240592<br>11978001116<br>314333 |
| 07/03/2023 | 01/03/2023 | 43.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0660069                      | EUR 4300             | FISHMARKE<br>T<br>LIMASSOL<br>CYP                    | 5***9639 | Плацине<br>ПОС                       |
| 07/03/2023 | 02/03/2023 | 7.60    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>06600IH                      | EUR 760              | ERMIS<br>ZACHAROPL<br>ASTEIA-<br>LIMASSOL<br>CYP     | 5***9639 | Плацине<br>ПОС                       |
| 07/03/2023 | 03/03/2023 | 17.75   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>06601BB                      | EUR 1775             | SKLAVENITI<br>S<br>PETROU&PA<br>V<br>LIMASSOL<br>CYP | 5***9639 | Плацине<br>ПОС                       |
| 07/03/2023 | 04/03/2023 | 15.96   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>06601DX                      | EUR 1596             | IKEA<br>Cyprus<br>Nicosia CYP                        | 5***9639 | Плацине<br>ПОС                       |
| 08/03/2023 | 04/03/2023 | 6.99    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>067008H                      | EUR 699              | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639 | Плацине<br>ПОС                       |
| 08/03/2023 | 04/03/2023 | 34.42   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>067008P                      | EUR 3442             | LIDL CY<br>100-<br>ROUSVELT<br>finanz@lidl.<br>g CYP | 5***9639 | Плацине<br>ПОС                       |
| 08/03/2023 | 04/03/2023 | 22.17   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>06700DJ                      | EUR 2217             | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС                       |
| 08/03/2023 | 05/03/2023 | 4.20    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>06700FR                      | EUR 420              | ZORBAS<br>PAPHOU<br>STR.<br>LIMASSOL<br>CYP          | 5***9639 | Плацине<br>ПОС                       |
| 10/03/2023 | 07/03/2023 | 33.77   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>069009L                      | EUR 3377             | ALPHAMEGA<br>POLEMIDIA<br>Kato<br>Polemidi CYP       | 5***9639 | Плацине<br>ПОС                       |
| 13/03/2023 | 08/03/2023 | 80.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0720019                      | EUR 8000             | STUDY<br>SPACE<br>SOFTPOS<br>LIMASSOL<br>CYP         | 5***9639 | Плацине<br>ПОС                       |
| 13/03/2023 | 08/03/2023 | 10.98   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23                                 | EUR 1098             | SUPERHOME<br>CENTER<br>(DIY) Mesa                    | 5***9639 | Плацине<br>ПОС                       |

|            |            |         |      |                                                                     |                      |                                                      |          |                          |
|------------|------------|---------|------|---------------------------------------------------------------------|----------------------|------------------------------------------------------|----------|--------------------------|
|            |            |         |      | 072005N                                                             |                      | Geitonia CYP                                         |          |                          |
| 14/03/2023 | 11/03/2023 | 23.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>07300IH                      | EUR 2300             | STARBUCKS<br>KATO<br>POLEMID<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС           |
| 14/03/2023 | 10/03/2023 | 17.80   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>07300NH                      | EUR 1780             | GOODY'S<br>BURGER<br>HOUSE<br>Limassol<br>CYP        | 5***9639 | Плацине<br>ПОС           |
| 15/03/2023 | 12/03/2023 | 50.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0740087                      | EUR 5000             | EKO M.G.A.<br>CHR.<br>GEORGIOU<br>LIMASSOL<br>CYP    | 5***9639 | Плацине<br>ПОС           |
| 16/03/2023 | 12/03/2023 | 90.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>07500B5                      | EUR 9000             | AGELOS<br>GOVERNORS<br>BEACH<br>Pentakomo<br>CYP     | 5***9639 | Плацине<br>ПОС           |
| 17/03/2023 | 17/03/2023 | 6.00    | 0.00 | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE23<br>0761516 |                      |                                                      |          |                          |
| 17/03/2023 | 17/03/2023 | 3202.00 | 0.00 | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE23<br>0761516 | DVORSKYI<br>MYKHAILO | TRANSFER<br>MONEY TO<br>ANOTHER<br>OWN               | ACCOUNT  | LT213250055<br>834639462 |
| 20/03/2023 | 15/03/2023 | 9.00    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>079006F                      | EUR 900              | SHELL<br>KOMBOS<br>LIMASSOL<br>CYP                   | 5***9639 | Плацине<br>ПОС           |
| 21/03/2023 | 18/03/2023 | 79.17   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>080003B                      | EUR 7917             | SKLAVENITI<br>S<br>COLUMBIA<br>Germasogeia<br>CYP    | 5***9639 | Плацине<br>ПОС           |
| 21/03/2023 | 17/03/2023 | 6.55    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>080004T                      | EUR 655              | MMS 37<br>LIMASSOL<br>CYP                            | 5***9639 | Плацине<br>ПОС           |
| 21/03/2023 | 17/03/2023 | 20.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>08000D5                      | EUR 2000             | FISHMARKE<br>T<br>LIMASSOL<br>CYP                    | 5***9639 | Плацине<br>ПОС           |
| 21/03/2023 | 18/03/2023 | 9.70    | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>08000WH                      | EUR 970              | SUNFRESH<br>BAKERIES<br>Parekklesia<br>CYP           | 5***9639 | Плацине<br>ПОС           |
| 21/03/2023 | 16/03/2023 | 19.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>08001CH                      | EUR 1900             | VIVLIOCHOR<br>A<br>LIMASSOL<br>CYP                   | 5***9639 | Плацине<br>ПОС           |
|            |            |         |      | Payment                                                             |                      | PIZZA HUT                                            |          |                          |

|            |            |       |      |                                                          |          |                                                      |          |                |
|------------|------------|-------|------|----------------------------------------------------------|----------|------------------------------------------------------|----------|----------------|
| 22/03/2023 | 19/03/2023 | 26.00 | 0.00 | /Cancel POS<br>009ZCMG23<br>0810007                      | EUR 2600 | Agios<br>Tychon CYP                                  | 5***9639 | Плацине<br>ПОС |
| 22/03/2023 | 18/03/2023 | 25.50 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>081004J           | EUR 2550 | MELI OROS<br>MACHERA<br>Odou CYP                     | 5***9639 | Плацине<br>ПОС |
| 22/03/2023 | 18/03/2023 | 18.80 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>081007R           | EUR 1880 | MC<br>DONALDS -<br>SKARINOU<br>Skarinou<br>CYP       | 5***9639 | Плацине<br>ПОС |
| 23/03/2023 | 19/03/2023 | 30.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0820015           | EUR 3000 | ESSO<br>AMATHUS<br>AREA Agios<br>Tychon CYP          | 5***9639 | Плацине<br>ПОС |
| 23/03/2023 | 19/03/2023 | 10.40 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>08200A7           | EUR 1040 | MC<br>DONALDS -<br>SKARINOU<br>Skarinou<br>CYP       | 5***9639 | Плацине<br>ПОС |
| 24/03/2023 | 20/03/2023 | 20.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>083008V           | EUR 2000 | TERRYS<br>PLACE<br>LIMASSOL<br>CYP                   | 5***9639 | Плацине<br>ПОС |
| 27/03/2023 | 22/03/2023 | 12.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>08600CD           | EUR 1200 | FAMOUS<br>BARBER<br>SHOP<br>LIMASSOL<br>CYP          | 5***9639 | Плацине<br>ПОС |
| 27/03/2023 | 22/03/2023 | 4.50  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>08600EV           | EUR 450  | PERIPTERO<br>ANNA<br>KYVITTI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС |
| 28/03/2023 | 24/03/2023 | 9.45  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>08700CH           | EUR 945  | ZORBAS<br>AY.<br>FYLAXEOS<br>2<br>LIMASSOL<br>CYP    | 5***9639 | Плацине<br>ПОС |
| 29/03/2023 | 29/03/2023 | 10.00 | 0.00 | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001 |          |                                                      |          |                |
| 29/03/2023 | 26/03/2023 | 40.35 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0880001           | EUR 4035 | CYHERBIA<br>BOTANICAL<br>PAR<br>Avgorou CYP          | 5***9639 | Плацине<br>ПОС |
| 29/03/2023 | 26/03/2023 | 16.46 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>088004P           | EUR 1646 | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС |
| 29/03/2023 | 25/03/2023 | 94.69 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>088005P           | EUR 9469 | SKLAVENITI<br>S<br>COLUMBIA<br>Germasogei<br>a CYP   | 5***9639 | Плацине<br>ПОС |
|            |            |       |      | Payment                                                  |          | CYHERBIA                                             |          |                |

|            |            |         |         |                                                                     |                             |                                                      |          |                                      |
|------------|------------|---------|---------|---------------------------------------------------------------------|-----------------------------|------------------------------------------------------|----------|--------------------------------------|
| 29/03/2023 | 26/03/2023 | 31.30   | 0.00    | /Cancel POS<br>009ZCMG23<br>0880087                                 | EUR 3130                    | BOTANICAL<br>PAR<br>Avgorou CYP                      | 5***9639 | Плащане<br>ПОС                       |
| 29/03/2023 | 29/03/2023 | 0.00    | 3994.00 | Internal<br>transfer<br>009VCCY230<br>880504                        | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends                              |          | CY381160150<br>70002140090<br>001919 |
| 30/03/2023 | 27/03/2023 | 460.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>089001R                      | EUR 46000                   | STUDY<br>SPACE<br>PRIVATE IN<br>LIMASSOL<br>CYP      | 5***9639 | Плащане<br>ПОС                       |
| 30/03/2023 | 27/03/2023 | 18.08   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>089003J                      | EUR 1808                    | SKLAVENITI<br>S DYTIKI L<br>/S Kato<br>Polemidi CYP  | 5***9639 | Плащане<br>ПОС                       |
| 30/03/2023 | 26/03/2023 | 50.00   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>0890055                      | EUR 5000                    | RAMOIL<br>SKARINOU S<br>/S Skarinou<br>CYP           | 5***9639 | Плащане<br>ПОС                       |
| 30/03/2023 | 27/03/2023 | 116.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>089009F                      | EUR 11600                   | STUDY<br>SPACE<br>SOFTPOS<br>LIMASSOL<br>CYP         | 5***9639 | Плащане<br>ПОС                       |
| 30/03/2023 | 26/03/2023 | 7.50    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>08900DV                      | EUR 750                     | MC<br>DONALDS -<br>SKARINOU<br>Skarinou<br>CYP       | 5***9639 | Плащане<br>ПОС                       |
| 31/03/2023 | 31/03/2023 | 6.00    | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE23<br>0900587 |                             |                                                      |          |                                      |
| 31/03/2023 | 31/03/2023 | 3000.00 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE23<br>0900587 | DVORSKYI<br>MYKHAILO        | TRANSFER<br>MONEY TO<br>ANOTHER<br>OWN               | ACCOUNT  | CY380020019<br>50000357037<br>894538 |
| 03/04/2023 | 29/03/2023 | 13.68   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>09300A5                      | EUR 1368                    | SKLAVENITI<br>S DYTIKI L<br>/S Kato<br>Polemidi CYP  | 5***9639 | Плащане<br>ПОС                       |
| 04/04/2023 | 31/03/2023 | 19.84   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>094003D                      | EUR 1984                    | SKLAVENITI<br>S DYTIKI L<br>/S Kato<br>Polemidi CYP  | 5***9639 | Плащане<br>ПОС                       |
| 04/04/2023 | 30/03/2023 | 8.15    | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>09400H1                      | EUR 815                     | PERIPTERO<br>ANNA<br>KYVITTI<br>Kato<br>Polemidi CYP | 5***9639 | Плащане<br>ПОС                       |
| 04/04/2023 | 31/03/2023 | 500.00  | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG23<br>09400RV        | EUR 50000                   | HELLENIC<br>BANK - ATM<br>20<br>LIMASSOL<br>CYP      | 5***9639 | Теглене на<br>пари                   |

|            |            |        |      |                                                    |           |                                                        |          |                |
|------------|------------|--------|------|----------------------------------------------------|-----------|--------------------------------------------------------|----------|----------------|
| 04/04/2023 | 31/03/2023 | 1.00   | 0.00 | Такса<br>теглене на<br>ATM<br>009ZCMG23<br>09400RX |           |                                                        |          |                |
| 06/04/2023 | 02/04/2023 | 50.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>0960017     | EUR 5000  | EKO S.<br>KALLIKAS<br>LTD ARO<br>KATO<br>ARODES<br>CYP | 5***9639 | Плещане<br>ПОС |
| 06/04/2023 | 02/04/2023 | 51.50  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>09600AP     | EUR 5150  | OLIVE TREE<br>TAVERN<br>Polemi CYP                     | 5***9639 | Плещане<br>ПОС |
| 06/04/2023 | 03/04/2023 | 160.01 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>09600FD     | EUR 16001 | A.<br>STEPHANIS<br>& CO LTD<br>LIMASSOL<br>CYP         | 5***9639 | Плещане<br>ПОС |
| 06/04/2023 | 03/04/2023 | 30.49  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>09600GH     | EUR 3049  | SKLAVENTITI<br>S DYTIKI L<br>/S Kato<br>Polemidi CYP   | 5***9639 | Плещане<br>ПОС |
| 11/04/2023 | 06/04/2023 | 19.90  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>101000J     | EUR 1990  | MC<br>DONALDS -<br>L/SL JUMB<br>Kato<br>Polemidi CYP   | 5***9639 | Плещане<br>ПОС |
| 11/04/2023 | 08/04/2023 | 76.64  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10100SD     | EUR 7664  | SKLAVENTITI<br>S DYTIKI L<br>/S Kato<br>Polemidi CYP   | 5***9639 | Плещане<br>ПОС |
| 11/04/2023 | 06/04/2023 | 2.20   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>1010191     | EUR 220   | MC<br>DONALDS -<br>L/SL JUMB<br>Kato<br>Polemidi CYP   | 5***9639 | Плещане<br>ПОС |
| 11/04/2023 | 08/04/2023 | 15.33  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10101AX     | EUR 1533  | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP   | 5***9639 | Плещане<br>ПОС |
| 12/04/2023 | 09/04/2023 | 3.50   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>102002H     | EUR 350   | TERMINI 27<br>ROMA ITA                                 | 5***9639 | Плещане<br>ПОС |
| 12/04/2023 | 09/04/2023 | 4.50   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>102008B     | EUR 450   | MEB<br>TERMINI<br>384 ROMA<br>ITA                      | 5***9639 | Плещане<br>ПОС |
| 12/04/2023 | 09/04/2023 | 21.50  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>1020097     | EUR 2150  | BIOPARCO<br>SHOP<br>ROMA ITA                           | 5***9639 | Плещане<br>ПОС |
| 12/04/2023 | 08/04/2023 | 26.80  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>102009Z     | EUR 2680  | FOOD<br>VILLAGE<br>LARNACA<br>CYP                      | 5***9639 | Плещане<br>ПОС |
|            |            |        |      |                                                    |           |                                                        |          |                |

|            |            |        |      |                                                |           |                                                     |          |                |
|------------|------------|--------|------|------------------------------------------------|-----------|-----------------------------------------------------|----------|----------------|
| 12/04/2023 | 09/04/2023 | 48.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10200D5 | EUR 4800  | FONDAZ.<br>BIOPARCO<br>ROMA<br>ROMA ITA             | 5***9639 | Платяне<br>ПОС |
| 13/04/2023 | 10/04/2023 | 21.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>103006N | EUR 2100  | RISTORANT<br>E TUCCI<br>ROMA ITA                    | 5***9639 | Платяне<br>ПОС |
| 13/04/2023 | 10/04/2023 | 14.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>103008L | EUR 1400  | DON NINO<br>ROMA ITA                                | 5***9639 | Платяне<br>ПОС |
| 13/04/2023 | 10/04/2023 | 66.13  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10300FL | EUR 6613  | TRATTORIA<br>FRIGGERI<br>SRL ROMA<br>ITA            | 5***9639 | Платяне<br>ПОС |
| 16/04/2023 | 09/04/2023 | 28.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>106003Z | EUR 2800  | FIUMICINO<br>AEROPORTO<br>P<br>FIUMICINO<br>ITA     | 5***9639 | Платяне<br>ПОС |
| 16/04/2023 | 11/04/2023 | 23.90  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>106006X | EUR 2390  | BISTRO<br>AVE ROMA<br>ITA                           | 5***9639 | Платяне<br>ПОС |
| 16/04/2023 | 09/04/2023 | 31.50  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10600AX | EUR 3150  | MOZART<br>CAFFE'<br>ROMA ITA                        | 5***9639 | Платяне<br>ПОС |
| 16/04/2023 | 11/04/2023 | 55.88  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10600D5 | EUR 5588  | BIRRERIA<br>MARTINI<br>ROMA ITA                     | 5***9639 | Платяне<br>ПОС |
| 16/04/2023 | 09/04/2023 | 228.30 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10600HX | EUR 22830 | ICARUS<br>SPA<br>HILTON<br>ROMA<br>FIUMICINO<br>ITA | 5***9639 | Платяне<br>ПОС |
| 18/04/2023 | 13/04/2023 | 15.47  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>108001V | EUR 1547  | ROMA<br>VITTORIA<br>EXPRESS<br>ROMA ITA             | 5***9639 | Платяне<br>ПОС |
| 18/04/2023 | 13/04/2023 | 96.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>1080029 | EUR 9600  | SANCARLOC<br>ORSO S R L<br>ROMA ITA                 | 5***9639 | Платяне<br>ПОС |
| 18/04/2023 | 14/04/2023 | 299.99 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>1080055 | EUR 29999 | EURONICS<br>VALLE<br>AURELIA<br>ROMA ITA            | 5***9639 | Платяне<br>ПОС |
| 18/04/2023 | 14/04/2023 | 139.97 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>108008V | EUR 13997 | BATA<br>72766<br>ROMA ITA                           | 5***9639 | Платяне<br>ПОС |
|            |            |        |      | Payment<br>/Cancel POS                         |           | AL<br>VANTAGGIO                                     |          | Платяне        |

|            |            |       |      |                                                |          |                                                |          |                |
|------------|------------|-------|------|------------------------------------------------|----------|------------------------------------------------|----------|----------------|
| 18/04/2023 | 13/04/2023 | 83.00 | 0.00 | 009ZCMG23<br>10800BB                           | EUR 8300 | SNC ROMA<br>ITA                                | 5***9639 | ПОС            |
| 18/04/2023 | 12/04/2023 | 50.50 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10800BP | EUR 5050 | RIST<br>ANGELINO<br>AI FIORI<br>ROMA ITA       | 5***9639 | Плацине<br>ПОС |
| 18/04/2023 | 14/04/2023 | 1.50  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10800NL | EUR 150  | FLAMINIO<br>36 ROMA<br>ITA                     | 5***9639 | Плацине<br>ПОС |
| 18/04/2023 | 14/04/2023 | 7.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10800OB | EUR 700  | THE<br>GELATIST<br>ROMA ITA                    | 5***9639 | Плацине<br>ПОС |
| 18/04/2023 | 13/04/2023 | 49.90 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10800P7 | EUR 4990 | COIN<br>05750<br>ROMA ITA                      | 5***9639 | Плацине<br>ПОС |
| 18/04/2023 | 12/04/2023 | 4.50  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>108010F | EUR 450  | LEMONGRAS<br>S S.R.L.<br>ROMA ITA              | 5***9639 | Плацине<br>ПОС |
| 19/04/2023 | 15/04/2023 | 70.70 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>1090025 | EUR 7070 | AJISEN<br>RAMEN<br>FIUMICINO<br>ITA            | 5***9639 | Плацине<br>ПОС |
| 19/04/2023 | 15/04/2023 | 6.90  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>109006F | EUR 690  | CHEF<br>EXPRESS S.<br>P.A.<br>FIUMICINO<br>ITA | 5***9639 | Плацине<br>ПОС |
| 19/04/2023 | 15/04/2023 | 15.90 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10900BN | EUR 1590 | BONGUSTAR<br>E ROMA ITA                        | 5***9639 | Плацине<br>ПОС |
| 19/04/2023 | 16/04/2023 | 5.88  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10900DT | EUR 588  | HANS AND<br>GREDEL<br>LEMESOS<br>CYP           | 5***9639 | Плацине<br>ПОС |
| 19/04/2023 | 15/04/2023 | 11.90 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>10900HN | EUR 1190 | FCO1<br>FIUMICINO<br>ITA                       | 5***9639 | Плацине<br>ПОС |
| 20/04/2023 | 15/04/2023 | 28.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>1100057 | EUR 2800 | ROMA<br>TERMINI<br>SELF SERV<br>ROMA ITA       | 5***9639 | Плацине<br>ПОС |
| 20/04/2023 | 16/04/2023 | 65.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>110007J | EUR 6500 | TO<br>KYPRIAKON<br>LIMASSOL<br>CYP             | 5***9639 | Плацине<br>ПОС |
| 20/04/2023 | 17/04/2023 | 4.95  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>110007T | EUR 495  | MMS 14<br>LIMASSOL<br>CYP                      | 5***9639 | Плацине<br>ПОС |
|            |            |       |      | Payment                                        |          | FLO CAFFE                                      |          |                |

|            |            |        |      |                                                |           |                                                      |          |                |
|------------|------------|--------|------|------------------------------------------------|-----------|------------------------------------------------------|----------|----------------|
| 20/04/2023 | 15/04/2023 | 7.80   | 0.00 | /Cancel POS<br>009ZCMG23<br>1100085            | EUR 780   | LARNACA<br>CYP                                       | 5***9639 | Плацине<br>ПОС |
| 20/04/2023 | 17/04/2023 | 8.75   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>1100087 | EUR 875   | ZORBAS<br>PAPHOU<br>STR.<br>LIMASSOL<br>CYP          | 5***9639 | Плацине<br>ПОС |
| 21/04/2023 | 18/04/2023 | 33.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>11100JF | EUR 3300  | PIZZA HUT<br>Agios<br>Tychon CYP                     | 5***9639 | Плацине<br>ПОС |
| 25/04/2023 | 22/04/2023 | 32.95  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>115001H | EUR 3295  | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС |
| 25/04/2023 | 20/04/2023 | 35.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>115002F | EUR 3500  | 31-10<br>LIMASSOL<br>CYP                             | 5***9639 | Плацине<br>ПОС |
| 25/04/2023 | 21/04/2023 | 19.90  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>115002H | EUR 1990  | MC<br>DONALDS -<br>L/SL JUMB<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС |
| 26/04/2023 | 23/04/2023 | 36.74  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>116005X | EUR 3674  | WAGAMAMA<br>MALL OF CY<br>Strovolos<br>CYP           | 5***9639 | Плацине<br>ПОС |
| 26/04/2023 | 23/04/2023 | 170.91 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>116007H | EUR 17091 | SFERA<br>MALL OF<br>CYPRUS<br>Strovolos<br>CYP       | 5***9639 | Плацине<br>ПОС |
| 26/04/2023 | 23/04/2023 | 45.99  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>116009N | EUR 4599  | CELIO<br>Strovolos<br>CYP                            | 5***9639 | Плацине<br>ПОС |
| 26/04/2023 | 23/04/2023 | 23.10  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>11600DN | EUR 2310  | ZARA<br>Strovolos<br>CYP                             | 5***9639 | Плацине<br>ПОС |
| 26/04/2023 | 23/04/2023 | 30.04  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>11600E1 | EUR 3004  | PULL&BEAR<br>MALL OF<br>CYPR<br>Strovolos<br>CYP     | 5***9639 | Плацине<br>ПОС |
| 27/04/2023 | 24/04/2023 | 180.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>117004N | EUR 18000 | STUDY<br>SPACE<br>SOFTPOS<br>LIMASSOL<br>CYP         | 5***9639 | Плацине<br>ПОС |
| 27/04/2023 | 23/04/2023 | 45.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>11700CT | EUR 4500  | TERRYS<br>PLACE<br>LIMASSOL<br>CYP                   | 5***9639 | Плацине<br>ПОС |
| 27/04/2023 | 23/04/2023 | 4.80   | 0.00 | Payment<br>/Cancel POS                         | EUR 480   | MC<br>DONALDS -                                      | 5***9639 | Плацине        |

|            |            |        |         |                                                          |                             |                                                      |          |                                      |
|------------|------------|--------|---------|----------------------------------------------------------|-----------------------------|------------------------------------------------------|----------|--------------------------------------|
|            |            |        |         | 009ZCMG23<br>11700DV                                     |                             | SKARINOU<br>Skarinou<br>CYP                          |          | ПОС                                  |
| 27/04/2023 | 23/04/2023 | 50.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>11700HL           | EUR 5000                    | ESSO<br>LINOPETRA<br>Agios<br>Athanas CYP            | 5***9639 | Плацине<br>ПОС                       |
| 27/04/2023 | 24/04/2023 | 9.30   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>11700HN           | EUR 930                     | PERIPTERO<br>ANNA<br>KYVITTI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС                       |
| 27/04/2023 | 27/04/2023 | 0.00   | 3994.00 | Internal<br>transfer<br>009VCCY231<br>170510             | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends                              |          | CY381160150<br>70002140090<br>001919 |
| 28/04/2023 | 28/04/2023 | 10.00  | 0.00    | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001 |                             |                                                      |          |                                      |
| 02/05/2023 | 26/04/2023 | 2.60   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>122001T           | EUR 260                     | PERIPTERO<br>ANNA<br>KYVITTI<br>Kato<br>Polemidi CYP | 5***9639 | Плацине<br>ПОС                       |
| 02/05/2023 | 26/04/2023 | 582.37 | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>122002J           | EUR 58237                   | A GRAND<br>AUTOSERVI<br>CE Agios<br>Athanas CYP      | 5***9639 | Плацине<br>ПОС                       |
| 03/05/2023 | 29/04/2023 | 55.56  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>1230033           | EUR 5556                    | SKLAVENITI<br>S DYTIKI L<br>/S Kato<br>Polemidi CYP  | 5***9639 | Плацине<br>ПОС                       |
| 03/05/2023 | 27/04/2023 | 26.50  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>12300A9           | EUR 2650                    | PYD*Anna's<br>Grill House<br>K.<br>Polemidia<br>CYP  | 5***9639 | Плацине<br>ПОС                       |
| 03/05/2023 | 27/04/2023 | 16.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>12300IZ           | EUR 1600                    | MAGIC CAR<br>WASH<br>LIMASSOL<br>CYP                 | 5***9639 | Плацине<br>ПОС                       |
| 03/05/2023 | 30/04/2023 | 42.00  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>12301BP           | EUR 4200                    | ParadoxMus<br>eum<br>Limassol<br>Nicosia CYP         | 5***9639 | Плацине<br>ПОС                       |
| 03/05/2023 | 29/04/2023 | 19.25  | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>12301EX           | EUR 1925                    | MEGADRUG<br>PHARMACY<br>Kato<br>Polemidi CYP         | 5***9639 | Плацине<br>ПОС                       |
| 03/05/2023 | 27/04/2023 | 263.00 | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23<br>12301MT           | EUR 26300                   | STUDY<br>SPACE<br>PRIVATE IN<br>LIMASSOL<br>CYP      | 5***9639 | Плацине<br>ПОС                       |
| 03/05/2023 | 29/04/2023 | 8.60   | 0.00    | Payment<br>/Cancel POS<br>009ZCMG23                      | EUR 860                     | LA<br>CROISSANT<br>ERIE                              | 5***9639 | Плацине                              |

|            |            |        |      |                                                     |           |                                                      |          |                          |
|------------|------------|--------|------|-----------------------------------------------------|-----------|------------------------------------------------------|----------|--------------------------|
|            |            |        |      | 12301Q3                                             |           | LIMASSOL<br>CYP                                      |          | ПОС                      |
| 04/05/2023 | 01/05/2023 | 4.70   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>124002H      | EUR 470   | PERIPTERO<br>ANNA<br>KYVITTI<br>Kato<br>Polemidi CYP | 5***9639 | Плещане<br>ПОС           |
| 04/05/2023 | 01/05/2023 | 4.20   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>124003D      | EUR 420   | E. PYRGA<br>LTD<br>LIMASSOL<br>CYP                   | 5***9639 | Плещане<br>ПОС           |
| 04/05/2023 | 30/04/2023 | 0.90   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>12400AN      | EUR 90    | MC<br>DONALDS -<br>OLD PORT<br>LIMASSOL<br>CYP       | 5***9639 | Плещане<br>ПОС           |
| 04/05/2023 | 30/04/2023 | 17.00  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>12400AT      | EUR 1700  | MC<br>DONALDS -<br>OLD PORT<br>LIMASSOL<br>CYP       | 5***9639 | Плещане<br>ПОС           |
| 04/05/2023 | 01/05/2023 | 3.90   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>12400D5      | EUR 390   | ZORBAS<br>NAAFI<br>LIMASSOL<br>CYP                   | 5***9639 | Плещане<br>ПОС           |
| 05/05/2023 | 02/05/2023 | 36.99  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>125002X      | EUR 3699  | CXC TOYS<br>& BABY<br>LIMASSOL<br>CYP                | 5***9639 | Плещане<br>ПОС           |
| 08/05/2023 | 08/05/2023 | 100.00 | 0.00 | Review Due<br>Diligence Fee<br>009RDDF231<br>280051 |           | REVIEW<br>DUE<br>DILIGENCE<br>FEE                    |          | CY350002140<br>090003040 |
| 10/05/2023 | 06/05/2023 | 112.43 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>13000FL      | EUR 11243 | SKLAVENITI<br>S DYTIKI L<br>/S Kato<br>Polemidi CYP  | 5***9639 | Плещане<br>ПОС           |
| 10/05/2023 | 06/05/2023 | 43.18  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>13000G9      | EUR 4318  | JUMBO -<br>KATO<br>POLEMIDHI<br>Kato<br>Polemidi CYP | 5***9639 | Плещане<br>ПОС           |
| 10/05/2023 | 06/05/2023 | 82.01  | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>13000V7      | EUR 8201  | R.A.M.OIL<br>S.<br>KYPRIANOU<br>Kato<br>Polemidi CYP | 5***9639 | Плещане<br>ПОС           |
| 10/05/2023 | 04/05/2023 | 232.00 | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>13000W5      | EUR 23200 | STUDY<br>SPACE<br>SOFTPOS<br>LIMASSOL<br>CYP         | 5***9639 | Плещане<br>ПОС           |
| 10/05/2023 | 07/05/2023 | 6.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>13001ID      | EUR 600   | LUNA PARK<br>ARIZONA<br>LTD<br>Episkopi CYP          | 5***9639 | Плещане<br>ПОС           |
| 11/05/2023 | 07/05/2023 | 6.00   | 0.00 | Payment<br>/Cancel POS<br>009ZCMG23<br>13100AZ      | EUR 600   | KOURION<br>BEACH<br>RESTAURA<br>Episkopi CYP         | 5***9639 | Плещане<br>ПОС           |
|            |            |        |      |                                                     |           |                                                      |          |                          |

|            |            |         |      |                                                      |                   |                                           |          |                                |
|------------|------------|---------|------|------------------------------------------------------|-------------------|-------------------------------------------|----------|--------------------------------|
| 11/05/2023 | 11/05/2023 | 6.00    | 0.00 | Outg.EUR fund transfer chrg E-bank 009SWUE23 1310013 |                   |                                           |          |                                |
| 11/05/2023 | 11/05/2023 | 4000.00 | 0.00 | Outgoing EUR fund transfer E-bank 009SWUE23 1310013  | DVORSKYI MYKHAILO | TRANSFER MONEY TO ANOTHER OWN             | ACCOUNT  | CY380020019 50000357037 894538 |
| 16/05/2023 | 13/05/2023 | 42.75   | 0.00 | Payment /Cancel POS 009ZCMG23 1360037                | EUR 4275          | SKLAVENITIS DYTIKI L /S Kato Polemidi CYP | 5***9639 | Плещане ПОС                    |
| 16/05/2023 | 12/05/2023 | 5.70    | 0.00 | Payment /Cancel POS 009ZCMG23 136005H                | EUR 570           | ZORBAS NAAFI LIMASSOL CYP                 | 5***9639 | Плещане ПОС                    |
| 16/05/2023 | 12/05/2023 | 3.00    | 0.00 | Payment /Cancel POS 009ZCMG23 13600EB                | EUR 300           | COOL ZONE 47 LIMASSOL CYP                 | 5***9639 | Плещане ПОС                    |
| 16/05/2023 | 11/05/2023 | 324.00  | 0.00 | Payment /Cancel POS 009ZCMG23 13600IR                | EUR 32400         | STUDY SPACE SOFTPOS LIMASSOL CYP          | 5***9639 | Плещане ПОС                    |
| 16/05/2023 | 12/05/2023 | 4.00    | 0.00 | Payment /Cancel POS 009ZCMG23 13600MZ                | EUR 400           | LA CROISSANT ERIE LIMASSOL CYP            | 5***9639 | Плещане ПОС                    |
| 16/05/2023 | 12/05/2023 | 4.00    | 0.00 | Payment /Cancel POS 009ZCMG23 13600NH                | EUR 400           | PERIPTERO GSO LIMASSOL CYP                | 5***9639 | Плещане ПОС                    |
| 16/05/2023 | 11/05/2023 | 300.00  | 0.00 | Payment /Cancel POS 009ZCMG23 13600Q5                | EUR 30000         | STUDY SPACE SOFTPOS LIMASSOL CYP          | 5***9639 | Плещане ПОС                    |
| 16/05/2023 | 12/05/2023 | 2.60    | 0.00 | Payment /Cancel POS 009ZCMG23 13600ZT                | EUR 260           | LA CROISSANT ERIE LIMASSOL CYP            | 5***9639 | Плещане ПОС                    |
| 19/05/2023 | 16/05/2023 | 151.86  | 0.00 | Payment /Cancel POS 009ZCMG23 1390023                | EUR 15186         | A GRAND AUTOSERVICE Agios Athanas CYP     | 5***9639 | Плещане ПОС                    |
| 23/05/2023 | 18/05/2023 | 340.00  | 0.00 | Cash withdrawal / reversal ATM 009ZCMG23 14300MD     | EUR 34000         | HELLENIC BANK - ATM 24 LIMASSOL CYP       | 5***9639 | Теглене на пари                |
| 23/05/2023 | 18/05/2023 | 0.77    | 0.00 | Такса теглене на ATM                                 |                   |                                           |          |                                |

|            |            |         |         |                                                                        |                             |                                        |          |                                      |
|------------|------------|---------|---------|------------------------------------------------------------------------|-----------------------------|----------------------------------------|----------|--------------------------------------|
|            |            |         |         | 009ZCMG23<br>14300MF                                                   |                             |                                        |          |                                      |
| 29/05/2023 | 29/05/2023 | 10.00   | 0.00    | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001               |                             |                                        |          |                                      |
| 31/05/2023 | 31/05/2023 | 0.00    | 3994.00 | Internal<br>transfer<br>009VCCY231<br>510005                           | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends                |          | CY381160150<br>70002140090<br>001919 |
| 05/06/2023 | 31/05/2023 | 12.59   | 0.00    | Cash<br>withdrawal /<br>reversal ATM<br>009ZCMG23<br>15600FZ           | BGN 2462                    | BNP<br>PARIBAS<br>ZABKI POL            | 5***9639 | Теглене на<br>пари                   |
| 05/06/2023 | 31/05/2023 | 0.03    | 0.00    | Такса<br>превалутира<br>не картови<br>операции<br>009ZCMG23<br>15600G1 |                             |                                        |          |                                      |
| 05/06/2023 | 31/05/2023 | 0.77    | 0.00    | Такса<br>теглени на<br>ATM<br>009ZCMG23<br>15600G3                     |                             |                                        |          |                                      |
| 13/06/2023 | 13/06/2023 | 6.00    | 0.00    | Outg.EUR<br>fund<br>transfer<br>chrg E-bank<br>009SWUE23<br>1644003    |                             |                                        |          |                                      |
| 13/06/2023 | 13/06/2023 | 4000.00 | 0.00    | Outgoing<br>EUR fund<br>transfer E-<br>bank<br>009SWUE23<br>1644003    | DVORSKYI<br>MYKHAILO        | TRANSFER<br>MONEY TO<br>ANOTHER<br>OWN | ACCOUNT  | CY380020019<br>50000357037<br>894538 |
| 28/06/2023 | 28/06/2023 | 10.00   | 0.00    | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001               |                             |                                        |          |                                      |
| 28/06/2023 | 28/06/2023 | 0.00    | 3994.00 | Internal<br>transfer<br>009VCCY231<br>790505                           | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends                |          | CY381160150<br>70002140090<br>001919 |
| 29/06/2023 | 29/06/2023 | 5000.00 | 0.00    | Internal<br>transfer<br>009VCCY231<br>800518                           | ARTEM<br>BOBOLIEV           | repayment<br>of the loan               |          | CY891160150<br>70002140090<br>003329 |
| 29/06/2023 | 29/06/2023 | 5.00    | 0.00    | Charge for<br>internal<br>transfer<br>009VCCY231<br>800518             |                             |                                        |          |                                      |

|            |            |         |         |                                                      |                             |                             |  |                                      |
|------------|------------|---------|---------|------------------------------------------------------|-----------------------------|-----------------------------|--|--------------------------------------|
| 29/07/2023 | 29/07/2023 | 10.00   | 0.00    | account maintenance charge<br>009YC02EUR<br>L00001   |                             |                             |  |                                      |
| 09/08/2023 | 09/08/2023 | 0.00    | 3994.00 | Internal transfer<br>009VCCY232<br>212504            | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends     |  | CY381160150<br>70002140090<br>001919 |
| 29/08/2023 | 29/08/2023 | 10.00   | 0.00    | account maintenance charge<br>009YC02EUR<br>L00001   |                             |                             |  |                                      |
| 12/09/2023 | 11/09/2023 | 0.00    | 3994.00 | Internal transfer<br>009VCCY232<br>541004            | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends     |  | CY381160150<br>70002140090<br>001919 |
| 28/09/2023 | 28/09/2023 | 10.00   | 0.00    | account maintenance charge<br>009YC02EUR<br>L00001   |                             |                             |  |                                      |
| 29/09/2023 | 29/09/2023 | 3000.00 | 0.00    | Internal transfer<br>009VCCY232<br>720005            | ARTEM<br>BOBOLIEV           | return of<br>the loan       |  | CY891160150<br>70002140090<br>003329 |
| 29/09/2023 | 29/09/2023 | 5.00    | 0.00    | Charge for internal transfer<br>009VCCY232<br>720005 |                             |                             |  |                                      |
| 06/10/2023 | 06/10/2023 | 0.00    | 3994.00 | Internal transfer<br>009VCCY232<br>790001            | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends     |  | CY381160150<br>70002140090<br>001919 |
| 12/10/2023 | 12/10/2023 | 50.00   | 0.00    | Bank Reference Issuance Fee<br>009BRCY232<br>850001  |                             | Bank<br>reference<br>letter |  | CY350002140<br>090003040             |
| 29/10/2023 | 29/10/2023 | 10.00   | 0.00    | account maintenance charge<br>009YC02EUR<br>L00001   |                             |                             |  |                                      |
| 10/11/2023 | 10/11/2023 | 0.00    | 3994.00 | Internal transfer<br>009VCCY233<br>141501            | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends     |  | CY381160150<br>70002140090<br>001919 |
| 28/11/2023 | 28/11/2023 | 10.00   | 0.00    | account maintenance charge<br>009YC02EUR<br>L00001   |                             |                             |  |                                      |
|            |            |         |         | Internal transfer                                    | AUDEVIE                     | payment of                  |  | CY381160150                          |

|                              |            |          |          |                                                          |                             |                         |  |                                      |
|------------------------------|------------|----------|----------|----------------------------------------------------------|-----------------------------|-------------------------|--|--------------------------------------|
| 06/12/2023                   | 06/12/2023 | 0.00     | 3994.00  | 009VCCY233<br>403504                                     | TRADING<br>CORP.            | dividends               |  | 70002140090<br>001919                |
| 20/12/2023                   | 20/12/2023 | 0.00     | 1000.00  | Internal<br>transfer<br>009VCCY233<br>542501             | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends |  | CY381160150<br>70002140090<br>001919 |
| 22/12/2023                   | 22/12/2023 | 0.00     | 3994.00  | Internal<br>transfer<br>009VCCY233<br>564001             | AUDEVIE<br>TRADING<br>CORP. | payment of<br>dividends |  | CY381160150<br>70002140090<br>001919 |
| 29/12/2023                   | 29/12/2023 | 10.00    | 0.00     | account<br>maintenance<br>charge<br>009YC02EUR<br>L00001 |                             |                         |  |                                      |
| Total debits and<br>credits: |            | 59580.87 | 55332.00 |                                                          |                             |                         |  |                                      |
| Total turnover:              |            | 59580.87 | 55332.00 |                                                          |                             |                         |  |                                      |
| Closing balance:             |            | 0.00     | 23802.88 |                                                          |                             |                         |  |                                      |

# DECLARATION OF INCOME Individual (other than self-employed)

## Tax Year 2022



### PART 1 – TAXPAYER'S DETAILS

TAXPAYER'S  
IDENTIFICATION CODE  
(T.I.C.)

08147347X

NAME MYKHAILO SURNAME DVORSKYI

CORRESPONDENCE ADDRESS NIKOTSARA 34A LIMASSOL 4154 CYPRUS

Telephone: residence mobile

E-Mail: Correspondence

Taxisnet Service

Taxpayer Classification : — 10 - DIRECTOR OF PRIVATE COMPANY

\* Changes to the above can ONLY be made using forms T.D.2003.

### PART 2 - REPRESENTATIVE'S DETAILS

#### REPRESENTATIVE'S Details

T.I.C.

NAME / BUSINESS NAME

TELEPHONE NUMBER

### PART 3 – TAX RESIDENCE AND OTHER INFORMATION ( please tick ☐ the appropriate box)

#### A ARE YOU A TAX RESIDENT OF THE REPUBLIC OF CYPRUS

☒ YES☐ NO☒ 183 days☐ 60 days

1 IF YOU HAVE ANSWER YES SELECT ONE OF THE FOLLOWING:

YOU ARE TAX RESIDENT IN THE REPUBLIC FOR 2022 IF YOU STAYED

a for a period or periods exceeding in aggregate 183 days or you continue to be a resident of the Republic under the EU Protocol on Privileges and Immunities

b at least 60 days but less than 184 days in total and if you comply with all of the following conditions during 2022 ?

(i) did you own or rent a permanent residence in the republic,

(ii) were you not resident in any other country for more than 183 days,

(iii) were you not tax resident in any other Country; and

(iv) did you own a business or were you employed or did you hold an office in the republic as at 31.12.2022

If you are Tax Resident, declare ALL WORLDWIDE INCOME, If you are not Tax Resident, declare only your income from sources in the Republic.

2 IF YOU HAVE ANSWER NO DECLARE YOUR COUNTRY OF TAX RESIDENCY

#### B INFORMATION FOR THE PURPOSES OF The General Health System (GHS)

##### 1 SELF EMPLOYED AND PENSIONERS

1 SI No.

2 Date of Birth  
(DD/MM/YYYY)

3 Gender

If during 2022 you received a Pension from the Social Insurance Services of the Republic of Cyprus or you were registered as self-employed with the Social Insurance Services of the Republic of Cyprus or you received a Pension from the Treasury of the Republic of Cyprus fill in by selecting «SIS / Treasury Information Retrieval» above.

##### 2 COUNTRY OF INSURANCE FOR SI AND GHS PURPOSES

If you are exempt from contributions to GHS due to insurance in another country of the European Economic Area (EEA) or Switzerland or from an exempt international organisation, declare the country / insurance organisation and fill in the following

If you have a white coloured hospital ID (Y.Y. (I.Y.) 91) fill in 1 (with «S1») and enter in 4 the reference number (displayed on the front of the form). If you hold A1 fill in 1 to 2c (Exception only applies for the period of validity of the certificate). If you do not have any of the above you must apply to the Ministry of Health (MOH) for a certificate and fill in 1 (with «OTHER»), 3 and 4.

1 EXEMPTION  
TYPE2a SI Number in  
Country of Insurance2b A1 Start date  
(DD/MM/YYYY)2c A1 End date  
(DD/MM/YYYY)3 MOH DOCUMENT  
DATE  
(DD/MM/YYYY)4 REF NUMBER OF MOH  
CERTIFICATE

I certify that I am entitled to be exempted from GHS contributions based on the provisions of Regulations (EC) no. 883/2004 and / or other international agreement and that I am not aware of any reason why this certificate may have been withdrawn.

If you are claiming an exemption, the MOH or / and the Health Insurance Organisation or / and the Tax Department may check the correctness of your request.

#### 4 CONTRIBUTIONS YOU HAVE MADE TO AN EQUIVALENT HEALTH PLAN OF ANOTHER COUNTRY IN 2022

The contribution based on a comparatively similar Law in force outside the Republic is given as a deduction to the computation.

1 Country Contributions paid to

2 Contributions Paid



B1

**PENSIONS**
(For widows and overseas pensions click here for note.5)

CODE
1
NORMAL RATES FROM THE REPUBLIC
2
REDUCED RATES OVERSEAS
3
EXEMPTED
4
SOCIAL INSURANCE (DSI)
5
OF A NON - RESIDENT FROM EMPLOYMENT IN THE REPUBLIC
6
WIDOWS IN THE REPUBLIC WITH SPECIAL RATES
8
NORMAL RATES OVERSEAS

ALL WIDOWS PENSIONS MUST BE WITH THE SAME CODE

| PAYER OF PENSION |      | 3    | 4              | 5            | 6            |
|------------------|------|------|----------------|--------------|--------------|
| 1                | 2    | CODE | PENSION AMOUNT | TAX DEDUCTED | GHS WITHHELD |
| T.I.C.           | NAME |      |                | € ¢          | € ¢          |
| 1                |      |      |                |              |              |
| 2                |      |      |                |              |              |
| 3                |      |      |                |              |              |
| 4                |      |      |                |              |              |
| 5                |      |      |                |              |              |
| 6                |      |      |                |              |              |
| 7                |      |      |                |              |              |
| 8                |      |      |                |              |              |
| 9                |      |      |                |              |              |
| 10               |      |      |                |              |              |
| 11               |      |      |                |              |              |
| 12               |      |      |                |              |              |
| 13               |      |      |                |              |              |
| 14               |      |      |                |              |              |
| 15               |      |      |                |              |              |
| 16               |      |      |                |              |              |
| 17               |      |      |                |              |              |
| 18               |      |      |                |              |              |
| 19               |      |      |                |              |              |
| 20               |      |      |                |              |              |
| TOTAL            |      |      |                |              |              |

B2

1. Do the above incomes include Retrospective Income?

1 ☐ YES 2 ☐ NO

2. If you have answered YES does the retrospective income relate to years 2012 -2016?

1 ☐ YES 2 ☐ NO

**C RENTS / INCOME FROM IMMOVABLE PROPERTY** (If the space in this section is insufficient you will need to submit your return via xml.).

If you own a share in the property or it belongs to a partnership in which you are a partner, **enter the information relating to YOUR share only.**

In the case of a partnership enter the T.I.C. of the partnership in column 6 and your proportion of the partnership rents **The department may request a copy of the audited accounts of the partnership.**

T.I.C. (column 6) is compulsory if contribution have been withheld, i.e. if the lessee is a legal person (company, partnership or the state) and SDC (column 15) or GHS (column 16) has been withheld. DO NOT enter in columns 15 and 16 self-payments for EAE and GESY.

**IF THERE IS MORE THAN ONE LINE FOR THE SAME PROPERTY enter €1 as the cost for the additional lines.**

CODE: ☐ 1 OFFICE - 3% ☐ 2 SHOP - 3% ☐ 3 FLAT - 3% ☐ 4 HOUSE - 3% ☐ 5 STOREHOUSE CODE - 4% ☐ 6 LAND - 0%  
☐ 7 PARKING SPACE - 0% ☐ 8 FACTORY/HOTEL - 4%/7% ☐ 9 OTHER PROPERTY - 0% ☐ 10 BUILDING ON WHICH 10% ALLOWANCE HAS BEEN CLAIMED - 3%  
☐ 11 IMMOVABLE PROPERTY UNDER REQUISITION ORDER- 0% (NOT SUBJECT TO SDC)

| 1     | 2 | 3 | 4 | 5        |           | 6 | 7 | 8 | 9                 | 10 | 11 | 12 | 13 | 14 | AMOUNTS WITHHELD BY THE TENANT (LEGAL PERSONS) |                     |   |
|-------|---|---|---|----------|-----------|---|---|---|-------------------|----|----|----|----|----|------------------------------------------------|---------------------|---|
|       |   |   |   | 1.COST € | 2.AREA M² |   |   |   |                   |    |    |    |    |    | 15 DEFENCE CONTRIBUTION                        | 16 GHS CONTRIBUTION |   |
|       |   |   |   |          |           |   |   |   | 1 : YES<br>0 : NO |    |    |    |    |    |                                                | €                   | ¢ |
| 1     |   |   |   |          |           |   |   |   | %                 |    |    |    |    |    |                                                |                     |   |
| 2     |   |   |   |          |           |   |   |   | %                 |    |    |    |    |    |                                                |                     |   |
| 3     |   |   |   |          |           |   |   |   | %                 |    |    |    |    |    |                                                |                     |   |
| 4     |   |   |   |          |           |   |   |   | %                 |    |    |    |    |    |                                                |                     |   |
| 5     |   |   |   |          |           |   |   |   | %                 |    |    |    |    |    |                                                |                     |   |
| TOTAL |   |   |   |          |           |   |   |   |                   |    |    |    |    |    |                                                |                     |   |

**D INCOME FROM LETTING OR OTHER COMMERCIAL USE OF A BUILDING UNDER PRESERVATION ORDER** (Your 2022 share of revenues / expenses ONLY)

| 1                         | 2               | 3                  | 4                                | 5             | 6                                      | 7                             | 8                                 | 9                      | 10                                | 11                          | 12                | 13                      | 14                                        | 15    | 16                                                   |
|---------------------------|-----------------|--------------------|----------------------------------|---------------|----------------------------------------|-------------------------------|-----------------------------------|------------------------|-----------------------------------|-----------------------------|-------------------|-------------------------|-------------------------------------------|-------|------------------------------------------------------|
| PROPERTY REGISTRATION No. | RECOGNISED COST | RECOGNISED AREA M² | LESSEE'S T.I.C. OR I.D. CARD No. | LESSEE'S NAME | OWNERSHIP SHARE (100%, 50%, 30%, etc.) | YEAR OF COMMENCEMENT OF WORKS | DATE OF TOWN PLANNING CERTIFICATE | PRESERVATION ORDER No. | TOTAL RESTORATION EXPENSES (2021) | RESTORATION EXPENSES (2022) | GOVERNMENT GRANTS | TRANSFER OF COEFFICIENT | DEDUCTION FOR THE YEAR11 *(2-12-13)/10+11 | RENTS | DEFENCE CONTRIBUTION WITHHELD IN THE REPUBLIC<br>€ ¢ |
| 1                         |                 |                    |                                  |               |                                        |                               |                                   |                        |                                   |                             |                   |                         |                                           |       |                                                      |
| 2                         |                 |                    |                                  |               |                                        |                               |                                   |                        |                                   |                             |                   |                         |                                           |       |                                                      |
| 3                         |                 |                    |                                  |               |                                        |                               |                                   |                        |                                   |                             |                   |                         |                                           |       |                                                      |
| 4                         |                 |                    |                                  |               |                                        |                               |                                   |                        |                                   |                             |                   |                         |                                           |       |                                                      |
| TOTAL                     |                 |                    |                                  |               |                                        |                               |                                   |                        |                                   |                             |                   |                         |                                           |       |                                                      |

**E INTEREST RECEIVABLE**

CODE : ☐ 1 FROM LOANS AND OTHER SOUCRES (without SDC deduction at source) ☐ 2 FROM SECURITIES AND/OR BONDS OF GOVERNMENT AND LISTED CORPORATIONS (3% Defence Contribution)  
☐ 3 FROM BANK AND CO-OP SOCIETY DEPOSITS / DEBENTURES OF PUBLIC COMPANIES AND OTHER LOANS (with SDC deduction 30%)  
☐ 4 FROM OTHER BONDS (with 30% SDC deduction at source) ☐ 5 FROM SOURCES OUTSIDE THE REPUBLIC

Enter your share ONLY (columns 9 to 11 are compulsory ONLY to sources outside the republic)

| 1                      | 2                      | 3    | 4              | 5                                    | 6                       | 7                   | 8                                | 9                 | 10           | 11             |
|------------------------|------------------------|------|----------------|--------------------------------------|-------------------------|---------------------|----------------------------------|-------------------|--------------|----------------|
| T.I.C. / I.D. CARD No. | NAME OF BANK OR DEBTOR | CODE | GROSS INTEREST | TAX PAID OUTSIDE THE REPUBLIC<br>€ ¢ | DEFENCE WITHHELD<br>€ ¢ | GHS WITHHELD<br>€ ¢ | INTEREST RECEIPT DATE DD/MM/2022 | COUNTRY OF ORIGIN | ACCOUNT TYPE | ACCOUNT NUMBER |
| 1                      |                        |      |                |                                      |                         |                     |                                  |                   |              |                |
| 2                      |                        |      |                |                                      |                         |                     |                                  |                   |              |                |
| 3                      |                        |      |                |                                      |                         |                     |                                  |                   |              |                |
| 4                      |                        |      |                |                                      |                         |                     |                                  |                   |              |                |
| 5                      |                        |      |                |                                      |                         |                     |                                  |                   |              |                |
| TOTAL                  |                        |      |                |                                      |                         |                     |                                  |                   |              |                |

|                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------|------------------------|-----------------------------------------------------------|------------------|---------------------------|-------------------------------|-----------------------|--|
| <b>F</b>                                                                                                                | <b>DIVIDENDS</b> (the part of the dividend that relates to deemed profits of years prior to 2020 is not part of the current years income)                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | CODE : <input type="checkbox"/> 1 FROM COMPANIES IN THE REPUBLIC <input type="checkbox"/> 2 FROM COMPANIES OUTSIDE THE REPUBLIC <input type="checkbox"/> 3 FROM QUALIFYING SHIPS (EXEMPTED BY MERCHANT SHIPPING LAW)                                                                                                                                                                                                                                                                                                                              |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | <input type="checkbox"/> 4 DEEMED DIVIDENDS FROM PROFITS OF 2020 OF COMPANIES IN THE REPUBLIC                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2                 | 3                            | 4                      | 5                                                         | 6                | 7                         | 8                             | 9                     |  |
|                                                                                                                         | T.I.C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | COUNTRY OF ORIGIN | BUSINESS NAME OF COMPANY     | CODE                   | GROSS DIVIDEND                                            | DEFENCE WITHHELD | GHS WITHHELD              | TAX PAID OUTSIDE THE REPUBLIC | DIVIDEND RECEIPT DATE |  |
|                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           | €      ¢         | €      ¢                  | €      ¢                      | DD/MM/2022            |  |
|                                                                                                                         | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 461               | AUDEVIE TRADING CORP         | 2                      | 3,500                                                     |                  |                           |                               | 26/07/2022            |  |
|                                                                                                                         | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 461               | AUDEVIE TRADING CORP         | 2                      | 3,274                                                     |                  |                           |                               | 30/08/2022            |  |
|                                                                                                                         | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 461               | AUDEVIE TRADING CORP         | 2                      | 24,600                                                    |                  |                           |                               | 29/11/2022            |  |
|                                                                                                                         | 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| 5                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| <b>TOTAL TAXABLE DIVIDENDS (CODES 1, 2 AND 4)</b>                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        | <b>31,374</b>                                             |                  |                           |                               |                       |  |
| <b>G</b>                                                                                                                | <b>REDEMPTION OF LIFE INSURANCE POLICIES</b> (Cancellation before the completion of 6 years from the commencement of the contract – click here for note 1 )                                                                                                                                                                                                                                                                                                                                                                                       |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2                 | 3                            | 4                      | 5                                                         |                  |                           |                               |                       |  |
|                                                                                                                         | T.I.C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | INSURANCE COMPANY | DATE OF ISSUE                | DATE OF CANCELLATION   | TOTAL AMOUNT OF ASSURANCE PREMIUMS ALLOWED AS A DEDUCTION |                  |                           |                               |                       |  |
|                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              | DD/MM/2022             |                                                           |                  |                           |                               |                       |  |
| 1                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| 2                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| <b>TOTAL</b>                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| <b>H</b>                                                                                                                | <b>INCOME FALLING UNDER ARTICLE 5 WHICH IS EXEMPT FROM INCOME TAX</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | Enter here incomes that are exempt from Income Tax by articles 8 and 36(3) of the Law but are subject to GHS contributions.                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | CODE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | <input type="checkbox"/> 1 Benefit / Allowance / Expenses exempted under Sections 4, 5 and 6 of article 8 (applies to the President, Members, Members of the Public Service and the Public Sector)                                                                                                                                                                                                                                                                                                                                                |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | <input type="checkbox"/> 2 Scholarship from an employer exempted under Article 8(10)                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | <input type="checkbox"/> 3 Amounts deductible under Article 14 exempted under Article 8(11), e.g. surplus fund                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | <input type="checkbox"/> 4 Remuneration of foreign officials exempted under Article 8(12) for public interest purposes                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | <input type="checkbox"/> 5 Trade Profit on disposal of securities exempted under Article 8(22)                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | <input type="checkbox"/> 6 Trade Profit from foreign exchange exempted under Article 8(24)                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | <input type="checkbox"/> 7 Lump sum payments exempted under Article 8(9)                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| <input type="checkbox"/> 8 Permanent Establishment Profits exempted under Article 36 (3)                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| <input type="checkbox"/> 9 Exempt Benefits in kind (see "Παροχές σε είδος" leaflet on website, available only in Greek) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| 1                                                                                                                       | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 3                 | 4                            | 5                      | 6                                                         | 7                | 8                         |                               |                       |  |
| T.I.C. / I.D. CARD NUMBER                                                                                               | DETAILS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CODE              | OFFICER<br>1 : YES<br>0 : NO | INCOME IN THE REPUBLIC | INCOME OUTSIDE THE REPUBLIC                               | GHS WITHHELD     | SOCIAL INSURANCE CATEGORY |                               |                       |  |
|                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        | €      ¢                                                  | €      ¢         |                           |                               |                       |  |
|                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| <b>TOTAL</b>                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| <b>I</b>                                                                                                                | <b>ANY OTHER TAXABLE INCOME</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | Trading profits/losses of self employed persons and trading profits / losses from partnerships are declared here. Salary, rents, interest and dividends from partnerships must be declared in the respective parts of the declaration. If you have income from trade or trading income from a partnership and you will continue to have such income regularly after 2022 you must submit a declaration for self employed persons and not employees 2022 . Contact the Department to change the type of electronic form for your 2022 declaration. |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | CODE : <input type="checkbox"/> 1 IN THE REPUBLIC <input type="checkbox"/> 2 OUTSIDE THE REPUBLIC <input type="checkbox"/> 3 MINIMUM GUARANTEED INCOME ALLOWANCE <input type="checkbox"/> 4 MATERNITY ALLOWANCE                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | <input type="checkbox"/> 5 OTHER NON TAXABLE AMOUNTS <input type="checkbox"/> 6 LEASES AND RIGHTS FOR USE OF REAL ESTATE                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2                 | 3                            | 4                      | 5                                                         | 6                | 7                         | 8                             |                       |  |
|                                                                                                                         | T.I.C. / I.D. CARD NUMBER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | DETAILS           | CODE                         | INCOME PROFIT 2022     | AMOUNT OF LOSS 2022                                       | FOREIGN TAX PAID | GROSS INCOME (TURNOVER)   | SOCIAL INSURANCE CATEGORY     |                       |  |
|                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           | €      ¢         |                           |                               |                       |  |
|                                                                                                                         | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
|                                                                                                                         | 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| <b>TOTAL TAXABLE INCOME (CODES 1, 2 AND 6)</b>                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                              |                        |                                                           |                  |                           |                               |                       |  |
| <b>J</b>                                                                                                                | <b>TOTAL INCOME</b> - Summation of income declared in PART 4.A to PART 4.I ( except PART 4.G )                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                              |                        |                                                           |                  |                           | <b>€ 43,874</b>               |                       |  |

## PART 5 – DEDUCTIONS / ALLOWANCES

**A MISCELLANEOUS DEDUCTIONS** (For donations / subscriptions you should keep the certificates / receipts to be submitted upon request. Professional subscriptions also include professional seminars / professional books necessary for exercising their salaried services and must be supported by invoices / receipts in the name of the taxpayer)

NOTE: The GHS deduction IS NOT entered here. It will be computed in the GHS computation and will be deducted automatically in the income tax computation

| 1 | DESCRIPTION                                                                                                                                                                                                  | 2 | AMOUNT |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------|
| 1 | TRADE UNION CONTRIBUTIONS                                                                                                                                                                                    |   |        |
| 2 | PROFESSIONAL SUBSCRIPTIONS OF EMPLOYEES THAT RELATE TO THEIR TAXABLE INCOME                                                                                                                                  |   |        |
| 3 | DONATIONS TO APPROVED CHARITABLE ORGANISATIONS                                                                                                                                                               |   |        |
| 4 | REDUCTIONS OF SALARIES/WAGES OF BROADER PUBLIC SECTOR                                                                                                                                                        |   |        |
| 5 | DONATIONS TO POLITICAL PARTIES                                                                                                                                                                               |   |        |
| 6 | ALLOWED EXPENSES OF COMMUNITY OFFICERS OR CUSTOMS OFFICERS OR EMPLOYEES WITH ADDITIONAL INCOME ON A COMMISSION BASIS (P.I. 340 / 89) AND PROFESSIONAL INDEMNITY INSURANCE OF SALARIED PERSONS (e.g. DOCTORS) |   |        |
| 7 | TOTAL                                                                                                                                                                                                        |   |        |

## B SHARES OF INNOVATIVE BUSINESSES

| 1      | 2                              | 3                            | 4                         | 5                            | 6                     |
|--------|--------------------------------|------------------------------|---------------------------|------------------------------|-----------------------|
| T.I.C. | YEAR OF INVESTMENT (2017-2024) | INITIAL AMOUNT OF INVESTMENT | AMOUNT CLAIMED UP TO 2021 | AMOUNT TO BE CLAIMED IN 2022 | TOTAL CLAIMED TO 2022 |
| 1      |                                |                              |                           |                              |                       |
| 2      |                                |                              |                           |                              |                       |
| 3      |                                |                              |                           |                              |                       |
| 4      |                                |                              |                           |                              |                       |
| 5      |                                |                              |                           |                              |                       |
| 6      |                                |                              |                           |                              |                       |
| 7      |                                |                              |                           |                              |                       |
| TOTAL  |                                |                              |                           |                              |                       |

## C DEDUCTION FOR LIFE INSURANCE PREMIUMS, CONTRIBUTIONS TO SOCIAL INSURANCE, PENSION, PROVIDENT FUNDS, ETC.

(For Life insurance and restrictions on the deduction click here for note 3 )

DO NOT enter GHS contributions in this part.

CODE : ☐ 1 APPROVED FUNDS AND PENSION PLANS ☐ 2 SOCIAL INSURANCE FUND ☐ 3 LIFE ASSURANCE POLICIES

☐ 4 MEDICAL FUNDS AND PRIVATE MEDICAL INSURANCE ☐ 5 WIDOWS PENSION FUND ☐ 6 OVERSEAS SOCIAL INSURANCE FUND

| 1      | 2                                | 3                                   | 4                        | 5                    | 6           | 7           |
|--------|----------------------------------|-------------------------------------|--------------------------|----------------------|-------------|-------------|
| T.I.C. | NAME OF FUND / INSURANCE COMPANY | CODE                                | DATE OF INSURANCE POLICY | INSURANCE ON LIFE OF | SUM ASSURED | AMOUNT PAID |
|        |                                  |                                     |                          | OWN SPOUSE           |             |             |
| 1      | 18000001M                        | SOCIAL INSURANCE FUND               | 2                        |                      |             | 1,037       |
| 2      |                                  | PROVIDENT FUNDS AND PENSION PLANS   | 1                        |                      |             |             |
| 3      |                                  | MEDICAL FUND (NOT GHS)              | 4                        |                      |             |             |
| 4      |                                  | PRIVATE MEDICAL INSURANCE (NOT GHS) | 4                        |                      |             |             |
| 5      |                                  | WIDOWS PENSION FUND                 | 5                        |                      |             |             |
| 6      |                                  |                                     |                          |                      |             |             |
| 7      |                                  |                                     |                          |                      |             |             |
| 8      |                                  |                                     |                          |                      |             |             |

### LIFE INSURANCE

|       |  |  |  |  |  |       |
|-------|--|--|--|--|--|-------|
| 9     |  |  |  |  |  |       |
| 10    |  |  |  |  |  |       |
| 11    |  |  |  |  |  |       |
| 12    |  |  |  |  |  |       |
| 13    |  |  |  |  |  |       |
| 14    |  |  |  |  |  |       |
| 15    |  |  |  |  |  |       |
| 16    |  |  |  |  |  |       |
| 17    |  |  |  |  |  |       |
| 18    |  |  |  |  |  |       |
| 19    |  |  |  |  |  |       |
| 20    |  |  |  |  |  |       |
| 21    |  |  |  |  |  |       |
| TOTAL |  |  |  |  |  | 1,037 |

## COMPUTATION AND DEDUCTION OF GENERAL HEALTH SYSTEM (GHS)

- Netting off between types of income is not possible (except for columns 1, 3 and 6). If you owe any amounts for any category of income please pay with the correct code with all available electronic means.
- For refunds from pensions you must apply to the Department which withheld the GHS contribution.
- The Tax Department refunds GHS ONLY when the amount was paid to the Department, there are no amounts due to the Department for other categories of income and the amount if income subject to GHS does not exceed €180 000.
- When the amount of income subject to GHS exceeds €180 000 and there is a refund you must apply to the Health Insurance Organisation (HIO) after you have paid any amounts due to the Tax Department

|                                                                                  | 1                     | 2                     | 3                 | 4           | Other Income                   |             |               |
|----------------------------------------------------------------------------------|-----------------------|-----------------------|-------------------|-------------|--------------------------------|-------------|---------------|
|                                                                                  | Employee Remuneration | Profits Self-Employed | Earnings Officers | Pensions    | 5 Interest / Dividends / Rents | 6 other     | 7 TOTALS      |
| 1.1 Income NOT subject to GHS                                                    | 0                     | 0                     | 0                 | 0           | 0                              | 0           | 0             |
| 1.2 Income subject to GHS                                                        | 0                     | 0                     | 12,500            | 0           | 31,374                         | 0           | 43,874        |
| <b>TOTAL INCOME OF RETURN</b>                                                    | <b>0</b>              | <b>0</b>              | <b>12,500</b>     | <b>0</b>    | <b>31,374</b>                  | <b>0</b>    | <b>43,874</b> |
| 2. Amounts over 180000                                                           | 0                     | 0                     | 0                 | 0           | 0                              | 0           | 0             |
| <b>3. INCOME SUBJECT TO GHS</b>                                                  | <b>0</b>              | <b>0</b>              | <b>12,500</b>     | <b>0</b>    | <b>31,374</b>                  | <b>0</b>    | <b>43,874</b> |
| Rates                                                                            | 2.65 %                | 4.00 %                | 2.65 %            | 2.65 %      | 2.65 %                         | 2.65 %      |               |
| <b>4. GHS CONTRIBUTION *</b>                                                     | 0.00                  | 0.00                  | 331.25            | 0.00        | 831.41                         | 0.00        | 1,162.66      |
| 5. Additional contribution 10% for low temporary estimation                      |                       | 0.00                  |                   |             |                                |             | 0.00          |
| <b>6. DEDUCTIONS: AMOUNTS THAT WERE</b>                                          |                       |                       |                   |             |                                |             |               |
| A WITHHELD AT SOURCE / PAID TO SIS                                               | 0.00                  | 0.00                  | 331.25            | 0.00        | 0.00                           | 0.00        | 331.25        |
| B PAID WITH TEMPORARY ASSESSMENT (code 0213)                                     |                       | 0.00                  |                   |             |                                |             | 0.00          |
| C PAID BY SELF ASSESSMENT (codes 0313, 0314, 0315, 0316, 0712, 0713 and 0704)*** | 0.00                  | 0.00                  | 0.00              | 0.00        | 0.00                           | 0.00        | 0.00          |
| 7. AMOUNT RETURNED BY HIO                                                        | 0.00                  | 0.00                  | 0.00              | 0.00        | 0.00                           | 0.00        | 0.00          |
| 8. Intermediate computation                                                      | 0.00                  | 0.00                  | 0.00              | 0.00        | 831.41                         | 0.00        | 831.41        |
| 9. GHS THAT MAY BE REFUNDABLE FROM HIO (Submit an application to the HIO)        | 0.00                  | 0.00                  | 0.00              | 0.00        | 0.00                           | 0.00        | 0.00          |
| <b>10 A GHS REFUNDABLE FROM TD(when the amount exceeds €5)</b>                   | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>       | <b>0.00</b> | <b>0.00</b>                    | <b>0.00</b> | <b>0.00</b>   |
| <b>10 B GHS DUE TO TD(when the amount exceeds €5)</b>                            | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>       | <b>0.00</b> | <b>831.41</b>                  | <b>0.00</b> | <b>831.41</b> |
| Collection code                                                                  | <b>0315</b>           | <b>0313</b>           | <b>0315</b>       | <b>0314</b> | <b>0316**</b>                  | <b>0315</b> |               |

Notes:

\* The amount of contribution will be given as a deduction in the computation.

\*\* GHS contribution on interest (0712), rents (0704) and dividends (0713) is paid by self-assessment on 30/6 and 31/12 of each tax year. If you have not paid by self-assessment, upon submission of this declaration, a debt with code 316 with interest from 30/6/ of the tax year will automatically be created. If you disagree with this proceed to pay with the correct code and semester PRIOR to the final submission of this declaration.

\*\*\* If you have converted the return to temporarily stored the amounts shown on line 6C are after the self-assessments generated by your previous submission. With the submission of the declaration the amount due, taking account of the amounts in lines 10A and 10b, will be adjusted accordingly.

### 11. SELF EMPLOYED PROFITS

| A) GHS Income declared in temporary assessment | B) GHS Income FROM SIS | C) Total GHS Income | D) SIS Annual Insurable Earnings |
|------------------------------------------------|------------------------|---------------------|----------------------------------|
| 0                                              | 0.00                   | 0.00                | 0                                |

**PAYMENTS: For information, see the Departments webpage [e-Payments / Direct Taxation](#)**

## NOTES FOR TAX COMPUTATION

- When an insurance policy is redeemed within 3 years of the insurance policy date, 30% of the insurance premiums is added to total income. If the insurance policy is redeemed between 3 and 6 years, 20% is added.
- From the gross income of rented buildings deduct 20%. This deduction is not applicable to the gross rentals of land or parking lots.
- The deduction for each life insurance policy cannot exceed 7% of the insured amount. Life insurance deductions are only allowed for the person who insures his own life. Deductions for insurance policies made by a person for the insurance of the spouse's life before 01/01/2003 will continue to be granted. For policies after 1/1/2003 that relate to the lives of both spouses, the deduction is granted to the owner ONLY for the amount he/she paid for his/her own life. The total deduction for medical funds and medical insurance is restricted to 1.5% of gross income that is not exempted for the purpose of calculation of taxable income. The contributions to General Health System and to the various funds in PART 5C are restricted to 1/5th of net income.
- Tax Rates for 2022

| Income            | Rate | Tax for band | Cumulative tax |
|-------------------|------|--------------|----------------|
| €                 |      | €            | €              |
| 0 - 19 500        | NIL  | NIL          | NIL            |
| 19 501 - 28 000   | 20 % | 1 700        | 1 700          |
| 28 001 - 36 300   | 25 % | 2 075        | 3 775          |
| 36 301 - 60 000   | 30 % | 7 110        | 10 885         |
| 60 001 - and over | 35 % |              |                |

- Taxation with special rates. The option for special rates is available for each tax year and separately for each type of income. Incomes which you have chosen to tax separately with special rates are not taken into account to derive total income for deduction purposes.
  - Pensions from outside the republic are taxed either with normal rates (code 7) or separately with a special rate of 5% for each euro exceeding €3420 (code 2).
  - Widow's pensions (see circular 2015/12) are taxed either with normal rates (code 1) or separately with a special rate of 20 % for each euro exceeding €19500. If your only income is from widow's pension and you have opted to be taxed separately (code 6), then you must reduce it with the deduction for reductions of salaries/wages of the broader public sector.
  - AIF carried interest and UCITS performance fee are taxed either with normal rates or separately with a special rate of 8% with a minimum amount of tax due of €10000.
- If the income declared in the temporary assessment is less than 75% of the final taxable income, then an additional tax of 10% on the difference of the tax finally established and the amount of the temporary tax paid or due is imposed. The additional tax amount is automatically calculated without taking into account any foreign tax and you are permitted to change the amount accordingly.

| INCOME TAX COMPUTATION                                                                                                                                                                                                                    |  | Compulsory completion irrespective of level of income and tax |                                   | 2022   |               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------|-----------------------------------|--------|---------------|
| NAME AND SURNAME                                                                                                                                                                                                                          |  | MYKHAILO DVORSKYI                                             |                                   | T.I.C. | 08147347X     |
| <b>INCOME</b>                                                                                                                                                                                                                             |  |                                                               |                                   |        |               |
| TOTAL INCOME (Transfer Total of PART 4.J )                                                                                                                                                                                                |  |                                                               |                                   |        | 43,874        |
| ADD : REDEMPTION OF LIFE INSURANCE POLICIES (Part 4(G) and note 1)                                                                                                                                                                        |  |                                                               |                                   |        |               |
| <b>TOTAL TAXABLE INCOME</b>                                                                                                                                                                                                               |  |                                                               |                                   | €      | <b>43,874</b> |
| <b>DEDUCTIONS</b>                                                                                                                                                                                                                         |  |                                                               |                                   |        |               |
| WIDOW'S PENSION TO BE TAXED AT REDUCED RATES (see note 5)                                                                                                                                                                                 |  |                                                               |                                   |        |               |
| OVERSEAS PENSION TO BE TAXED AT REDUCED RATES (see note 5)                                                                                                                                                                                |  |                                                               |                                   |        |               |
| INCOME FROM EMPLOYMENT WITH REDUCED RATES ( note 5)                                                                                                                                                                                       |  |                                                               |                                   |        |               |
| LOSSES OF CURRENT YEAR (Transfer Total PART 4.I col.5)                                                                                                                                                                                    |  |                                                               |                                   |        |               |
| LOSSES FROM PREVIOUS YEARS (enter the loss from your self-assessment of 2021)                                                                                                                                                             |  |                                                               |                                   |        |               |
| DIVIDENDS (Transfer Total Part 4(F) col.5)                                                                                                                                                                                                |  |                                                               |                                   | 31,374 |               |
| INTEREST RECEIVED (Transfer Total Part 4(E) col.4)                                                                                                                                                                                        |  |                                                               |                                   |        |               |
| EXEMPTIONS OF ARTICLES 8 AND 36(3)                                                                                                                                                                                                        |  |                                                               |                                   |        |               |
| VARIOUS DEDUCTIONS - (PART 5.A except reduction of salaries - POLITICAL DONATIONS ARE RESTRICTED TO €50000)                                                                                                                               |  |                                                               |                                   |        |               |
| REDUCTIONS OF SALARIES/WAGES OF BROADER PUBLIC SECTOR (PART 5.A) - if you have declared widows pension with reduced rates enter the amount that you do not wish to be deducted from widows pension                                        |  |                                                               |                                   |        |               |
| CAPITAL ALLOWANCES OF RENTED PROPERTIES (Transfer Total Part 4(C) col.12)                                                                                                                                                                 |  |                                                               |                                   |        |               |
| RENTED PROPERTY EXPENSES 20% ON GROSS RENTS (note 2)                                                                                                                                                                                      |  |                                                               |                                   |        |               |
| INTEREST OF RENTED PROPERTIES (Transfer Total Part 4(C) col.13)                                                                                                                                                                           |  |                                                               |                                   |        |               |
| PRESERVED BUILDINGS (Transfer PART 4.D col. 15 plus PART 4.D col. 15)                                                                                                                                                                     |  |                                                               |                                   |        |               |
| OTHER (Deduction for salary with code 3, 4, 6 – PART 4.A2(d), PART 4.B pension exempt with code 3)                                                                                                                                        |  |                                                               |                                   |        |               |
| <b>TOTAL DEDUCTIONS €</b>                                                                                                                                                                                                                 |  |                                                               |                                   |        | <b>31,374</b> |
| <b>NET INCOME / LOSS</b>                                                                                                                                                                                                                  |  |                                                               |                                   |        | <b>12,500</b> |
| DEDUCTION FOR MEDICAL FUND AND MEDICAL INSURANCE (to be restricted to 1,5%) (note 3)                                                                                                                                                      |  |                                                               |                                   |        |               |
| GENERAL HEALTH SYSTEM (note 3)                                                                                                                                                                                                            |  |                                                               |                                   | 1,163  |               |
| LIFE INSURANCE (to be restricted to 7% of insured amount of each policy) (note 3)                                                                                                                                                         |  |                                                               |                                   |        |               |
| PROVIDENT, WIDOWS AND PENSION FUNDS AND SOCIAL INSURANCE                                                                                                                                                                                  |  |                                                               |                                   | 1,037  |               |
| <b>LESS TOTAL DEDUCTIONS</b> (The amount in the second column is restricted to 1/5 of net income) (note 3)                                                                                                                                |  |                                                               |                                   | 2,200  | 2,200         |
| EXPENDITURE ON INVESTMENT IN SHARES OF INNOVATIVE COMPANIES (Transfer Total PART 5.B restricted to 50% of taxable income after all deductions including medical funds, life and provident etc.)                                           |  |                                                               |                                   |        |               |
| <b>TAXABLE INCOME / LOSS</b>                                                                                                                                                                                                              |  |                                                               |                                   | €      | <b>10,300</b> |
| <b>TAX</b>                                                                                                                                                                                                                                |  |                                                               |                                   | €      | ¢             |
| TAX ON TAXABLE INCOME (note 4)                                                                                                                                                                                                            |  |                                                               |                                   | 0.00   |               |
| ADD : 20% TAX FOR WIDOWS PENSION EXCEEDING €19500 (note 5)                                                                                                                                                                                |  |                                                               |                                   | @ 20%  |               |
| ADD : 5% TAX FOR PENSIONS OUTSIDE THE REPUBLIC EXCEEDING €3420 (note 5)                                                                                                                                                                   |  |                                                               |                                   | @ 5%   |               |
| ADD : 8% INCOME FROM EMPLOYEMENT WITH SPECIAL RATE (note 5)                                                                                                                                                                               |  |                                                               |                                   | @ 8%   | € ¢           |
| <b>TOTAL AMOUNT OF TAX €</b>                                                                                                                                                                                                              |  |                                                               |                                   |        |               |
| TEMPORARY INCOME                                                                                                                                                                                                                          |  |                                                               | LESS : TEMPORARY TAX              |        |               |
| COMPUTATION 10% ADDITIONAL TAX BY TD                                                                                                                                                                                                      |  |                                                               | ADD : 10% ADDITIONAL TAX (note 6) |        |               |
| LESS : TAX DEDUCTED AT SOURCE (Transfer Totals Part 4(A1) col.7 and Part 4(I) col.5 for income in the Republic)                                                                                                                           |  |                                                               |                                   |        |               |
| LESS : OVERSEAS TAX (see notes on SCD calculation)                                                                                                                                                                                        |  |                                                               |                                   |        |               |
| <b>TAX DUE (PLEASE READ PART 7 - OBLIGATIONS) / REFUND</b>                                                                                                                                                                                |  |                                                               |                                   |        | <b>0.00</b>   |
| Upon submission of this declaration any amounts due will be created automatically and you can proceed to pay using the Departments' Tax Portal. For information, see the Departments webpage <a href="#">e-Payments / Direct Taxation</a> |  |                                                               |                                   |        |               |

## SPECIAL CONTRIBUTION FOR DEFENCE (SCD) CALCULATION

(Refundable SCD from interest can occur when total gross income, Part 4.1, is up to €12000 and there is no SCD due from other sources. SCD Incomes and withheld amounts are automatically apportioned ½ to each semester and you may transfer them to the specific semester to which they actually refer.)

| SOURCE OF INCOME                                                 | A Semester |    |              | B Semester |    |              |
|------------------------------------------------------------------|------------|----|--------------|------------|----|--------------|
|                                                                  | Income     | @% | Contribution | Income     | @% | Contribution |
| GROSS RENTAL INCOME REDUCED BY 25% (code 0604)                   |            | 3  |              |            | 3  |              |
| INTEREST when total income (PART 4.J) exceeds €12000 (code 0612) |            | 30 |              |            | 30 |              |
| INTEREST when total income (PART 4.J) is up to €12000            |            | 3  |              |            | 3  |              |
| INTEREST from government and corporate bonds                     |            | 3  |              |            | 3  |              |
| DIVIDENDS (code 0613)                                            |            | 17 |              |            | 17 |              |
| TOTALS                                                           |            |    |              |            |    |              |

| COMPUTATION                    | A Semester |          |           | B Semester |          |           |
|--------------------------------|------------|----------|-----------|------------|----------|-----------|
|                                | RENTS      | INTEREST | DIVIDENDS | RENTS      | INTEREST | DIVIDENDS |
| COMPUTATION                    |            |          |           |            |          |           |
| DEDUCTIONS                     |            |          |           |            |          |           |
| SCD DEDUCTED AT SOURCE         |            |          |           |            |          |           |
| OVERSEAS TAX **                |            |          |           |            |          |           |
| SDC PAID BY SELF-ASSESSMENT    |            |          |           |            |          |           |
| INTERMEDIATE COMPUTATION       |            |          |           |            |          |           |
| SDC DUE                        |            |          |           |            |          |           |
| SDC REFUNDABLE                 |            |          |           |            |          |           |
| SELF ASSESSEMENT PAYMENT CODES | 604        | 612      | 613       | 604        | 612      | 613       |

If you have submitted form T.D.38 declare the years of exemption and clear the amounts in the SCD From 2022 To 2038

### CALCULATION.

**PAYMENTS:** Upon submission of the return due amounts will be automatically created and you can pay these via the Tax Portal of the Department. For information, see the Departments webpage [e-Payments / Direct Taxation](#)

### NOTES

\* Refundable SDC can ONLY occur from interest that have suffered withholding at source and the individuals total income is up to €12000

\*\* The maximum foreign tax eligible for SDC purposes has been calculated. You can transfer amounts between semesters from the same source. For rents, you are entitled, if you so wish, to claim all part of this amount in the calculation of Income Tax. In this case, modify the amount accordingly here.

## IBAN/ SWIFT CODE FOR THE PURPOSE OF REFUNDS

AT THE DATE OF ISSUE OF THIS RETURN WE HAD THE FOLLOWING IBAN AND SWIFT ON OUR SYSTEMS. For corrections please submitted form T.D.2008.

IBAN CY38002001950000357037894538 AND

SWIFT CODE BCYPCY2N

The refund of taxes will not be possible where the IBAN/SWIFT CODE (from an EU country) are not declared. Amend only if there has been a change .

## PART 6 - DECLARATION

- ☒ I being fully aware of the consequences under the provisions of The Assessment and Collection of Taxes Law, No. 4 of 1978, as amended, declare that all the items contained in this Tax Return, including all the Certificates and documents that support this income, are true and correct and that I have declared all my income / the income of the taxpayer I represent for the tax year.

### UPDATE OF INFORMATION

For the purpose of updating your data, in view of the transition to the new Computer System, state:

Date of Birth 21/11/1981  
Social Insurance Number in the Republic of Cyprus 1662168  
Cyprus Identity Card Number  
Cyprus alien Registration Card Number 0581901064

I have applied for a Cyprus alien card and I have not yet been notified of the number ☐

If you do not have any of the above and you will NOT obtain any of them, state:

Passport Number Country of issue Expiry date

## PART 7 – INSTRUCTIONS, OBLIGATIONS, OFFENCES AND PENALTIES

### INSTRUCTIONS

This return includes only incomes that are taxable under the provisions of article 5 of the Income Tax Law N.118(I)/2002, as amended, and article 3 of the Defence Contribution Law N117(I)/2002, as amended. Incomes that do not fall within these laws MUST NOT be included. Examples of revenues that are not considered income for the aforementioned laws are benefit paid by the Social Insurance Department, capital profits on disposals of assets/shares that are not trading in nature etc.

All amounts in this return must be in EURO, income must be declared to the nearest euro and the precise amount of taxes and contributions should be declared. Taxes paid by Temporary and Self-Assessment are declared ONLY in Part "Calculation of Tax" of this declaration.

A completion Guide and this form are available on the Department's webpage <http://www.mof.gov.cy/tax>

### OBLIGATIONS

By virtue of Laws administered by the Department:

- If, during the year, you had gross income (that exceeds €19.500 in accordance with the Decree No. 373/2022 of the Assessment and Collection of Taxes Law) that falls under the provisions of article 5 of the Income Tax Law **you are obliged to**
    - complete this Declaration for the year 2022 with the true and correct information regarding your income and to submit it :
      - electronically** via the TAXISnet service on website <http://taxisnet.mof.gov.cy> **not later than 31st July 2023.**
    - if audited accounts are obligatory (The total of Business Turnover, Gross Rental Income, Dividends and Interest exceeds €70000) the return for the year can ONLY be submitted electronically by your auditor and the last submission date for electronic submission is 31st March, 2024.  
Please note that deadlines altered by laws after the issue date of this form may be applicable.
  - and
    - compute and pay the amounts of taxes and contributions due for income tax, special contribution for defence and General Health System Contributions that you owe for the year ONLY via the Tax Portal of the Tax Department (<https://taxportal.mof.gov.cy>),
      - either via credit / debit card
      - or via your internet bank
- using the Payment Reference Number that you can obtain when the liability is created in the Tax Portal.
- If you have gross income up to €12000 and you are applying to reclaim special contribution for defence deducted at source from interest with a rate exceeding 3% you are obliged to complete the Income Tax Declaration for the year 2022 with the true and correct information regarding your income and to submit it electronically via the TAXISnet service from webpage <http://taxisnet.mof.gov.cy>
  - The commissioner of the department has the right to request the submission of certificates, representations and other evidence in order to determine your income, you should therefore keep the necessary evidence relating to the determination of your income, your deductions and allowances for a period of at least six (6) years. If an objection is outstanding for any year all the above must be kept until the final settlement of the objection or any recourse.

### OFFENCES AND PENALTIES

The Assessment and Collection of Taxes Law No.4 of 1978, as amended, provides for fines, interest and monetary penalties and additionally, in cases of conviction, to imprisonment for:

- refusal, failure or neglect to comply with the submission of this Tax Return by the date set by the Law,
- delay in the submission of the Return or the object of tax,
- delay in the payment of tax,
- submission of an inaccurate Return regarding income you acquired, or regarding deductions claimed or assistance to any person in order to submit a false return relating to any information,
- if you do not perform your obligation to keep books and records and issue invoices and receipts (article 30(1)) and
- if you do not keep books and records and do not prepare audited accounts where the annual gross turnover from any trade, gross rents and goodwill exceeds €700000

## PART 8 – TAX AND PERSONAL DATA PROTECTION

The Cyprus Tax Department keeps records that include personal and tax data of individuals registered in the Tax Register for the purposes of compliance with the provisions of the legislation applied by the Cyprus Tax Department.

The Data held in the Databases are subject to privacy and confidentiality and are protected as provided for in the General Data Protection Regulation - European Regulation 2016/679 (GDPR), which entered into force on 25 May 2018.

Bearing in mind the above, the Department can use the information entered on this return in order to:-

check its correctness,  
prevent or detect an offence,  
safeguard the income of the State.

For the abovementioned purposes, the Cyprus Tax Department has the power to collect information from other Government Departments / Organizations / Services, Authorities of other Member States and other sources.

Відмітка про одержання  
(штамп контролюючого органу, дата, вхідний номер)

APPROVED

Order Ministries of finance of Ukraine

June 19, 2015 No. 578

(as amended by the order of the Ministry of Finance of Ukraine

09.12.2020 No. 752)

|   |                                                                                 |  |  |    |   |                |
|---|---------------------------------------------------------------------------------|--|--|----|---|----------------|
| 1 | <b>TAX DECLARATION PAYER THE ONLY ONE TAX - PHYSICAL PERSONS - ENTREPRENEUR</b> |  |  | 01 | X | reportable     |
|   |                                                                                 |  |  | 02 |   | reportable new |
|   |                                                                                 |  |  | 03 |   | Clarifying     |
|   |                                                                                 |  |  | 04 |   | For reference* |

|   |                                                                                                                                                                                                                                                                            |  |  |  |  |  |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| 2 | Tax (reportable) period: I <input type="checkbox"/> quarter <input type="checkbox"/> six months <input checked="" type="checkbox"/> three quarters <input type="checkbox"/> year <input type="checkbox"/> 2022 <input type="checkbox"/> year<br>(must be marked) (month)** |  |  |  |  |  |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|

|   |                                                                                                                                                                                                                                                |  |  |  |  |  |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| 3 | Tax (reportable) period, which is being clarified <input type="checkbox"/> I quarter <input type="checkbox"/> six <input type="checkbox"/> three quarters <input type="checkbox"/> year <input type="checkbox"/> year<br>(необхідне позначити) |  |  |  |  |  |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|

|   |                                                                                                                                                   |  |  |  |  |  |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| 4 | <b>MAIN MANAGEMENT DPS IN M. KYIV, DPI IN PECHERSKOM DISTRICTS (PECHERSKY AREA M. KYIV)</b><br>(name controlling body, to whose served reporting) |  |  |  |  |  |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|

|   |       |                                                                                             |  |  |  |  |
|---|-------|---------------------------------------------------------------------------------------------|--|--|--|--|
| 5 | Payer | <b>DVORSKY MYKHAILO VIKTOROVYCH</b>                                                         |  |  |  |  |
|   |       | (name, name, on father (by available) payer taxes according to with registration documents) |  |  |  |  |

|   |                    |                                                                                   |       |                      |  |  |
|---|--------------------|-----------------------------------------------------------------------------------|-------|----------------------|--|--|
| 6 | tax office address | <b>UKRAINE, 01042, M. KYIV PECHERSKY R-N STREET Filatova, BUD. 1-/22, KV. 130</b> |       |                      |  |  |
|   |                    | (tax address (place residence) payer tax)                                         |       |                      |  |  |
|   | Electronic address |                                                                                   | Phone | <b>+380992435129</b> |  |  |

|   |                                                                                                            |  |  |  |  |            |
|---|------------------------------------------------------------------------------------------------------------|--|--|--|--|------------|
| 7 | Registration number accounting cards payer taxes or series (by available) and number passport <sup>1</sup> |  |  |  |  | 2991013996 |
|---|------------------------------------------------------------------------------------------------------------|--|--|--|--|------------|

|   |     |   |                                                                                                                                                |  |  |  |
|---|-----|---|------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| 8 | 8.1 | X | payer tax, what serves declaration by last tax (reportable) period, on which falls date state registration termination <sup>2</sup>            |  |  |  |
|   | 8.2 |   | payer tax, what serves declaration by last tax (reportable) period, in which done transition on payment others taxes and meetings <sup>2</sup> |  |  |  |

|                                                         |                                                             |  |  |  |  |   |
|---------------------------------------------------------|-------------------------------------------------------------|--|--|--|--|---|
| <b>AND. GENERAL INDEXES ENTREPRENEURSHIP ACTIVITIES</b> |                                                             |  |  |  |  |   |
| 9                                                       | Actual number hired employees in reporting period (persons) |  |  |  |  | 0 |

|    |                                                                   |                                                               |  |  |  |  |
|----|-------------------------------------------------------------------|---------------------------------------------------------------|--|--|--|--|
| 10 | Kinds entrepreneurial activity in reporting period <sup>3</sup> : |                                                               |  |  |  |  |
|    | Code according to from KVED                                       | Name according to with KVED                                   |  |  |  |  |
| 1  | 70.21                                                             | Activity in sphere obligations from the public                |  |  |  |  |
| 2  | 70.22                                                             | Consultancy with questions commercial activity and management |  |  |  |  |
| 3  | 69.10                                                             | Activity in sphere rights                                     |  |  |  |  |

|                                                                                                                                                                                                                        |  |            |  |             |  |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|--|-------------|--|------------|
| <b>II. INDEXES ECONOMY ACTIVITIES FOR PAYERS THE ONLY ONE TAX FIRST GROUPS</b>                                                                                                                                         |  |            |  |             |  |            |
| Monthly advance contributions, hryvnias, cop.                                                                                                                                                                          |  |            |  |             |  |            |
| I quarter                                                                                                                                                                                                              |  | II quarter |  | III quarter |  | IV quarter |
| Name indicator                                                                                                                                                                                                         |  |            |  |             |  | Code line  |
| Amount income by reportable (tax) period in accordance to articles 292 chapters 1 section XIV tax code of Ukraine (according to with subsection 1 point 291.4 articles 291 chapters 1 section XIV tax code of Ukraine) |  |            |  |             |  | 01         |
| Amount income, what taxed by rate 15 percent (according to with point 293.4 articles 293 chapters 1 section XIV tax code of Ukraine), in reporting (tax) period <sup>5</sup>                                           |  |            |  |             |  | 02         |

|                                                                                                                                                                                                                        |  |            |  |             |  |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|--|-------------|--|------------|
| <b>III. INDEXES ECONOMY ACTIVITIES FOR PAYERS THE ONLY ONE TAX SECOND GROUPS</b>                                                                                                                                       |  |            |  |             |  |            |
| Monthly advance contributions, hryvnias, cop.                                                                                                                                                                          |  |            |  |             |  |            |
| I quarter                                                                                                                                                                                                              |  | II quarter |  | III quarter |  | IV quarter |
| Name indicator                                                                                                                                                                                                         |  |            |  |             |  | Code line  |
| Amount income by reportable (tax) period in accordance to articles 292 chapters 1 section XIV tax code of Ukraine (according to with subsection 2 point 291.4 articles 291 chapters 1 section XIV tax code of Ukraine) |  |            |  |             |  | 03         |
| Amount income, what taxed by rate 15 percent (according to with point 293.4 articles 293 chapters 1 section XIV tax code of Ukraine), in reporting (tax) period <sup>5</sup>                                           |  |            |  |             |  | 04         |

|                                                                                                                                                                              |  |  |  |  |  |           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|-----------|
| <b>IV. INDEXES ECONOMY ACTIVITIES FOR PAYERS THE ONLY ONE TAX THIRD GROUPS</b>                                                                                               |  |  |  |  |  |           |
| Name indicator                                                                                                                                                               |  |  |  |  |  | Code line |
| Amount income by reportable (tax) period, what taxable by rate 3 %                                                                                                           |  |  |  |  |  | 05        |
| Amount income by reportable (tax) period, what taxable by rate 5 %                                                                                                           |  |  |  |  |  | 06        |
| Amount income, what taxed by rate 15 percent (according to with point 293.4 articles 293 chapters 1 section XIV tax code of Ukraine), in reporting (tax) period <sup>5</sup> |  |  |  |  |  | 07        |

|                                                                     |  |  |  |  |  |  |
|---------------------------------------------------------------------|--|--|--|--|--|--|
| <b>V. DEFINITION TAX OFFICES OBLIGATIONS ON to the only one TAX</b> |  |  |  |  |  |  |
|---------------------------------------------------------------------|--|--|--|--|--|--|

| Name indicator                                                                                                                                                   | Code line | Amount (UAH, cop.) <sup>4</sup> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------|
| General sum income by reportable (tax) period (sum values lines 01 N 02 N 03 N 04 N 05 N 06 N 07)                                                                | 08        | 3371359.18                      |
| Sum tax by rate 15 % ((line 02 + line 04 + line 07) h 15 %)                                                                                                      | 09        |                                 |
| Sum tax by rate 3 % (line 05 h 3 %)                                                                                                                              | 10        |                                 |
| Sum tax by rate 5 % (line 06 h 5 %)                                                                                                                              | 11        | 168567.96                       |
| Calculated everything by reportable (tax) period (line 9 + line 10 + line 11)                                                                                    | 12        | 168567.96                       |
| Calculated by previous reportable (tax) period (value line 12 declarations previous reporting (tax) period)                                                      | 13        | 164829.01                       |
| Sum the only one tax, which subject to accrual and to pay in budget by summaries current reporting (tax) period (line 12 line 13)                                | 14        | 3738.95                         |
| <b>VI. DEFINITION TAX OFFICES OBLIGATIONS IN COMMUNICATION WITH CORRECTION INDEPENDENTLY DISCOVERED ERROR</b>                                                    |           |                                 |
| Name indicator                                                                                                                                                   | Code line | Amount (UAH, cop.) <sup>4</sup> |
| Sum the only one tax, which was subject to enumeration to budget, by data reporting (tax) period, in which discovered error (line 14 corresponding declarations) | 15        |                                 |
| Clarified sum tax obligations by reportable (tax) period, in which discovered error                                                                              | 16        |                                 |
| <b>Calculations in connection with correction errors:</b>                                                                                                        |           |                                 |
| Magnification Sumy, which was subject to enumeration to budget (line 16 line 15, if line 16 > line 15)                                                           | 17        |                                 |
| Reduction Sumy, which was subject to enumeration to budget <sup>6</sup> (line 16 line 15, if line 16 < line 15)                                                  | 18        |                                 |
| Sum fine which accrued payer tax independently in connection with correction errors, - % (line 17 h 3% or 17 x 5%) <sup>7</sup>                                  | 19        |                                 |
| Sum penny which accrued payer tax independently in accordance to subsection 129.1.3 point 129.1 articles 129 chapters 12 section rr tax code of Ukraine          | 20        |                                 |
| <b>VII. DEFINITION OBLIGATIONS FROM PAY THE ONLY ONE CONTRIBUTION BY DATA REPORTING (TAX) PERIOD</b>                                                             |           |                                 |
| Name indicator                                                                                                                                                   | Code line | Amount (UAH, cop.) <sup>4</sup> |
| Sum the only one contribution which subject to to pay on non-budgetary bills, by data reporting (tax) period (line That's all column 4 section 9 application 1)  | 21        | 11440.00                        |

| Addition to tax declarations (being filled and is added in accordance to point 46.4 articles 46 chapters 2 section II tax code of Ukraine) on - sheet _ |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| No s/p                                                                                                                                                  | Content addition |
| 1                                                                                                                                                       |                  |

|   |                                                                                                                            |   |
|---|----------------------------------------------------------------------------------------------------------------------------|---|
| 1 | <b>Addition 1 "Data about Sumy accrued income insured persons and Sumy accrued the only one contribution" <sup>8</sup></b> | X |
|---|----------------------------------------------------------------------------------------------------------------------------|---|

Date presentation declarations: 

03.10.2022

| Information about person authorized on filling declarations                                                |                       |
|------------------------------------------------------------------------------------------------------------|-----------------------|
| Name, name, on father authorized persons: _____                                                            |                       |
| Registration number accounting cards payer taxes or series (by available) and passport number <sup>1</sup> | <div>2991013996</div> |

physical person tax payer **DVORSKY MYKHAILO VIKTOROVYCH**  
or authorized person \_\_\_\_\_ (signature) \_\_\_\_\_ (initials and surname)

| This one part declarations is filled officials persons controlling body                                                   |                                                             |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> mark about introduction data to electronic base tax reporting " _____ " _____ 20 _____ years old |                                                             |
| (official person controlling body (signature, initials and last name))                                                    |                                                             |
| By by the results camera room checks declarations (required mark):                                                        |                                                             |
| <input type="checkbox"/> violations (error) not detected                                                                  | Compiled act from " ____ " _____ 20 _____ years old No ____ |
| (official person controlling body (signature, initials and last name))                                                    |                                                             |
| " ____ " _____ 20 _____ years old                                                                                         |                                                             |

\* Served with purpose receiving references about income by another period, than quarterly (annual) tax (reportable) period/ appointment pensions/ material support, insurance payments. To assign a pension/material support, insurance payments, the type must be indicated declarations "Reportable" or "Reportable new" with additional mark "Reference". Type declarations "Clarifying" at submissions Appendix 1 "Information about Sumy accrued income insured persons and Sumy accrued the only one contribution" (further Addition 1) for appointment pensions/ material software, insurance payments not is applied IN case presentation declarations for receiving references necessarily is noted type declarations "Reference", tax obligation on the only one tax in section V and VI declarations not are determined and Addition 1 not served Presentation such declarations not releases the payer from the obligation to submit a declaration within the term established for the quarterly (annual) tax (reporting) period.

\*\* For receiving references about income payer is noted number calendar of the month by which served declaration with mark "For reference". For appointment pensions payer is specified Arabic numbers from 1 to 12 number calendar of the month in which served declaration. For software implementation rights on material software and insurance payments by mandatory state social insurance payer is specified in Arabic numerals from 1 to 12, the number of the calendar month in which the insured event occurred.

<sup>1</sup> Series (by available) and number passport point out physical persons which by religious belief refuse from adoption registration numbers account card payer taxes and officially reported about it appropriate supervisory organ and have mark in the passport

<sup>2</sup> IN case presentation declarations by last tax (reportable) period (quarter, half year three quarters), on which falls date state registration termination/transition on

payment others taxes and meetings payer the only one tax is released from duty presentation declarations in term, determined for annual tax (reporting period) (paragraph 294.6 of article 294, sub-paragraph 296.5.1 of paragraph 296.5 of article 296 of chapter 1 of chapter XIV of the Tax Code of Ukraine).

<sup>3</sup> Code and name species economic activity are noted in accordance to Classifier species economic activity (KVED DK 009:2010).

<sup>4</sup> Filling up increasing as a result with beginning year in hryvnias with by two decimals signs after commas

<sup>5</sup> **Includes:**

sum income, what exceeds volumes, installed subsections 1, 2, 3 point 291.4 articles 291 chapters 1 section XIV tax code of Ukraine, in reporting (tax) period;

the amount of income received from activities not listed in the register of single tax payers (for the first or second group), in the reporting (tax) period;

sum income, received at application another way calculations, than provided for point 291.6 articles 291 chapters 1 section XIV tax of the Code of Ukraine, in the reporting (tax) period;

sum income, received from implementation species activities, which not give rights on application simplified systems taxation, in reporting (tax) period;

sum income, received payers the first or the second groups from proceedings activities, which not provided for in subsections 1 or 2 point 291.4 articles 291 of the Code.

<sup>6</sup> It is noted only as positive value.

<sup>7</sup> Accrued payer in case independent detection the fact understatement tax obligation (item 50.1 articles 50 chapters 2 section rr of the Tax Code of Ukraine).

<sup>8</sup> Appendix 1 is integral part of declarations, served and is filled physical persons entrepreneurs payers the only one tax the first the third groups, in accordance to points 296.2 and 296.3 articles 296 chapters 1 section XIV tax code of Ukraine, and which is payers the only one contribution in accordance to point 4 parts the first articles 4 of the law of Ukraine "About gathering and accounting the only one contribution on mandatory state social insurance". Appendix 1 is not submitted and filled in by the specified payers, provided they comply with the requirements specified in parts 4 and 6 articles 4 of the Law of Ukraine "Pro collection and accounting of a single contribution on mandatory state social insurance" that give right on release such persons from payment by himself the only one contribution. Such persons they can present Addition 1 exclusively by terms and conditions voluntary participation in system mandatory state social insurance.

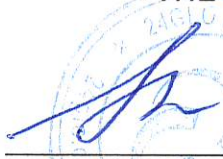
REPUBLIC OF CYPRUS  
Limassol District Court

**AFFIDAVIT**

I, the undersigned Kravets Mykola (Cyprus ID 1287095) from Nicosia, Cyprus, confirm that:

1. I am representative of translation agency 24GLO LTD (company number 11527636) and I am duly authorized to sign this Affidavit.
2. The document marked as Exhibit A is :  
- copy (from digital file) of the **EXTRACTS from the State Register of Property Rights to immovable property on the registration of the right of ownership** of **DVORSKYI MYKHAILO** in Ukrainian language.
3. The document marked as Exhibit B is true and correct translation of Exhibit A from Ukrainian to English.

THE AFFIANT

  
KRAVETS MYKOLA  
authorized person

Declared under oath and signed before me, today  
04 April 2024 in Limassol District Court

  
THE REGISTRAR

**Nektarios Pippiros**



Exhibit 8



### ВИТЯГ

з Державного реєстру речових прав на нерухоме майно про реєстрацію права власності

Індексний номер витягу: 248053615  
Дата, час формування: 13.03.2021 13:39:55  
Витяг сформовано: Приватний нотаріус Бугаренко Т.В., Київський міський нотаріальний округ, м.Київ  
Підстава формування витягу: заява з реєстраційним номером: 44511528, дата і час реєстрації заяви: 13.03.2021 13:23:37

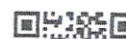
### Актуальна інформація про об'єкт нерухомого майна

Реєстраційний номер об'єкта нерухомого майна: 1858374932224  
Об'єкт нерухомого майна: житловий будинок, об'єкт житлової нерухомості: Так  
Опис об'єкта: Загальна площа (кв.м): 113.9, житлова площа (кв.м): 51.9, Опис: Садовий будинок - "А", Сарай - "Б", Баня - "В", Гараж - "Г", Колодязь - № I, Септик - II, Огорожа - №1-3  
Адреса: Київська обл., Києво-Святошинський р., с. Юрівка, "Берізка-5" садівницьке товариство, вулиця Сонячна, будинок 20  
Земельні ділянки місця розташування: Кадастровий номер: 3222481200:04:006:0005

### Актуальна інформація про право власності

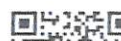
Номер запису про право власності / довірчої власності: 40965839

Тип права власності: Право власності  
Дата, час державної реєстрації: 13.03.2021 13:23:37  
Державний реєстратор: приватний нотаріус Бугаренко Тетяна Володимирівна, Київський міський нотаріальний округ, м.Київ  
Підстава для державної реєстрації: договір дарування, частини житлового будинку, серія та номер: 712, виданий 13.03.2021, видавник: приватний нотаріус Київського міського нотаріального округу Бугаренко Т.В.  
Підстава внесення запису: Рішення про державну реєстрацію прав та їх обтяжень, індексний номер: 57065936 від 13.03.2021 13:34:41, приватний нотаріус Бугаренко Тетяна Володимирівна, Київський міський нотаріальний округ, м.Київ  
Форма власності: приватна  
Розмір частки: 1/2  
Власники: Дворський Михайло Вікторович, реєстраційний номер облікової картки платника податків: 2991013996, країна громадянства: Україна  
Витяг сформував: Бугаренко Т.В.



Підпис:

The signature is written in blue ink and is highly stylized, with large loops. It is placed over a circular official stamp. The stamp contains the text "Міністерство внутрішніх справ України" (Ministry of Internal Affairs of Ukraine) and "Департамент з питань організації діяльності правоохоронних органів" (Department for the organization of the activities of law enforcement agencies). The letters "МП" (M.P.) are printed in the center of the stamp.



## ВИТЯГ

### з Державного реєстру речових прав на нерухоме майно про реєстрацію права власності

Індексний номер витягу: 248055505  
Дата, час формування: 13.03.2021 14:08:56  
Витяг сформовано: Приватний нотаріус Бугаренко Т.В., Київський міський нотаріальний округ, м.Київ  
Підстава формування витягу: заява з реєстраційним номером: 44511752, дата і час реєстрації заяви: 13.03.2021 13:47:41

#### Актуальна інформація про об'єкт нерухомого майна

Реєстраційний номер об'єкта нерухомого майна: 1858325432224  
Об'єкт нерухомого майна: земельна ділянка  
Кадастровий номер: 3222481200:04:006:0005  
Опис об'єкта: Площа (га): 0.0663, Дата державної реєстрації земельної ділянки: 28.07.2015, орган, що здійснив державну реєстрацію земельної ділянки: Управління Держземагентства у Києво-Святошинському районі

#### Актуальна інформація про право власності

Номер запису про право власності / довірчої власності: 40966080

Тип права власності: Право власності  
Дата, час державної реєстрації: 13.03.2021 13:47:41  
Державний реєстратор: приватний нотаріус Бугаренко Тетяна Володимирівна, Київський міський нотаріальний округ, м.Київ  
Підстава для державної реєстрації: договір дарування, частини земельної ділянки, серія та номер: 713, виданий 13.03.2021, видавник: приватний нотаріус Київського міського нотаріального округу Бугаренко Т.В.; відомості з ДЗК, серія та номер: 37764017, виданий 13.03.2021, видавник: Державний земельний кадастр  
Підстава внесення запису: Рішення про державну реєстрацію прав та їх обтяжень, індексний номер: 57066188 від 13.03.2021 14:05:06, приватний нотаріус Бугаренко Тетяна Володимирівна, Київський міський нотаріальний округ, м.Київ  
Форма власності: приватна  
Розмір частки: 1/2  
Власники: Дворський Михайло Вікторович, реєстраційний номер облікової картки платника податків: 2991013996, країна громадянства: Україна  
Витяг сформував: Бугаренко Т.В.

Підпис:

A handwritten signature in blue ink is written over a circular official stamp. The stamp contains the text "МІ" in the center and "Державна податкова адміністрація України" around the perimeter. A horizontal line is drawn across the signature.



Exhibit  
B



**EXTRACT**  
**from the State Register of Property Rights to immovable property**  
**on the registration of the right of ownership**

Extract index number: 248053615

Date, time of formation: 13.03.2021 13:39:55

Extract generated by: Private notary Bugarenko T.V., Kyiv city notary district, Kyiv city

The basis for the formation of the extract: application with registration number: 44511528, date and time of application registration: 13/03/2021 13:23:37

**Current information about the object of immovable property**

Registration number of the object of immovable property: 1858374932224

**Object of immovable property: residential building**, object of residential real estate: Yes

**Object description: Total area (sq.m): 113.9**, living area (sq.m): 51.9, Description: Garden house - "A", Barn - "B", Bath - "B", Garage - "G", Well - No. I, Septic tank - II, Fence - No. 1-3

**Address: Kyiv region, Kyiv-Svyatoshynskiy district, village Yurivka, "Berizka-5" horticultural society, Sonyachna street, building 20**

Land plots of the location: Cadastral number: 3222481200:04:006:0005

**Current information on ownership**

Ownership / trust ownership record number: 40965839

Type of ownership: **Ownership**

Date, time of state registration: 13.03.2021 13:23:37

State registrar: private notary Bugarenko Tetyana Volodymyrivna, Kyiv city notary district, Kyiv city

Basis for state registration: donation contract, parts of a residential building, series and number: 712, issued on 13.03.2021, publisher: private notary of the Kyiv city notary district Bugarenko T.V.

Grounds for entry: Decision on state registration of rights and their encumbrances, index number: 57065936 dated 13.03.2021 13:34:41, private notary Bugarenko Tetyana Volodymyrivna, Kyiv city notary district, Kyiv

Form of ownership: private

Portion size: 1/2

**Owners: DVORSKYI MYKHAILO VIKTOROVYCH**, taxpayer  
registration number: 2991013996, country of citizenship: Ukraine

The extract was created by: Bugarenko T.V.

Signature:

Stamp:



**EXTRACT**  
**from the State Register of Property Rights to immovable property**  
**on the registration of the right of ownership**

Extract index number: 248055505

Date, time of formation: 13.03.2021 14:08:56

Extract generated by: Private notary Bugarenko T.V., Kyiv city notary district, Kyiv city

The basis for the formation of the extract: application with registration number: 44511752, date and time of application registration: 13/03/2021 13:47:41

**Current information about the object of immovable property**

Registration number of the object of immovable property: 1858325432224

**Object of immovable property: land plot**

Cadastral number: 3222481200:04:006:0005

**Object description:** Area (ha): 0.0663, Date of state registration of the land plot: 28.07.2015, the authority that carried out the state registration of the land plot: Office of the State Land Agency in Kyiv-Svyatoshinsky district

**Current information on ownership**

Ownership / trust ownership record number: 40966080

Type of ownership: **Ownership**

Date, time of state registration: 13.03.2021 13:47:41

State registrar: private notary Bugarenko Tetyana Volodymyrivna, Kyiv city notary district, Kyiv city

Basis for state registration: donation agreement, parts of the land plot, series and number: 713, issued on 13.03.2021, publisher: private notary of Kyiv city notarial district Bugarenko T.V.; information from DZK, series and number: 37764017, issued on 13.03.2021, publisher: State Land Cadastre

Grounds for entry: Decision on state registration of rights and their encumbrances, index number: 57066188 dated 13.03.2021 14:05:06, private notary Bugarenko Tetyana Volodymyrivna, Kyiv city notary district, Kyiv

Form of ownership: private

Portion size: 1/2

**Owners: DVORSKYI MYKHAILO VIKTOROVYCH,** taxpayer  
registration number: 2991013996, country of citizenship: Ukraine

The extract was created by: Bugarenko T.V.

Signature:

Stamp:

