

## **Notification**

Gradus AD notifies of a protocol of findings, prepared on 16 May 2022, of the results of an inspection of the company activity carried out by the Deputy Chair of the **Financial Supervision Commission**. The conclusion of the inspection team is: *Based on the information provided and analysed in the course of the inspection, there were no violations of the requirements of the Public Offering of Securities Act, the Financial Supervision Commission Act, and the regulations on their implementation relevant for the activities of Gradus AD found.*

The company further notifies of examinations of the Group companies performed and completed by the National Revenue Agency. During the control performed under the Tax and Social Insurance Procedure Code, the National Revenue Agency ("NRA") authorities have performed examinations of primary accounting documents and other relevant documentation duly provided by the audited companies. As part of the examinations, the control bodies visited the offices and bases of the respective companies. Cross-checks of contractors and individuals selected by the control bodies have also been performed. As a result of all actions taken, the NRA did not find significant inconsistencies in the tax and accounting documentation or violations of tax legislation by the audited companies. Minor violations of the nature of clerical errors were established and eliminated yet during the inspections. None of the NRA reports found a discrepancy between the actual and documented facts.

Considering the above facts, Gradus AD deems the media speculation, in which the company was involved and where, in addition to the accused Mr. Ilchovski, journalists, politicians, and others took an active part, to be over.

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Gradus AD