

ANNUAL REPORT

2017



<i>Identification details</i>	3
<i>Company profile</i>	4
<i>Major events for 2017</i>	5
<i>Human resources</i>	6
<i>Ownership interests</i>	7
<i>Report of Board of Directors on the Company's business activities and the state of its assets for 2017</i>	8
<i>Report of the Board of Directors SAZKA a.s. on relations between the controlling entity and the controlled entity and between the controlled entity and entities controlled by the same controlling entity</i>	10
<i>List of related parties as at 31 December 2017</i>	13

SAZKA a.s.

Registered office: Prague 9, K Žižkovu 851, Postal Code 190 93

Id. No.: 26493993

Tax Id. No.:

CZ699003312

Recorded in the Commercial Register kept by the Municipal Court in Prague, Section B, File No. 7424

Principal activities:

- a) manufacture, trade and services not defined in Appendices 1 to 3 to the Trades Licensing Act;
- b) operation of lotteries and other similar games in accordance with the generally binding legal regulations;
- c) assembly, repairs, revisions and tests of electrical equipment;
- d) manufacture, installation, repairs of electrical machines and instruments, electronic and telecommunication facilities;
- e) accounting advisory services, bookkeeping services, tax services;
- f) filing service management;
- g) performance of communication activities pursuant to Act No. 127/2005 Coll., on Electronic Communications and on Amendment to Certain Related Acts – Business Activities in Electronic Communications;
- h) provision of small-scale payments services pursuant to Act No. 284/2009 Coll., on Payment Systems, as amended.

Principal activities:

- a) lease of real estate, flats and non-residential premises.

SAZKA a.s. (“the Company”) is a member of the group with its managing entity SAZKA Group a.s., with its registered office at Vinohradská 1511/230, Strašnice, 100 00 Prague 10, Id. No.: 24287814. The Company is controlled by SAZKA Group a.s. indirectly, through its parent company SAZKA Czech a.s., with its registered office at Vinohradská 1511/230, Strašnice, 100 00 Prague 10, Id. No.: 24852104.

SAZKA a.s. is the oldest lottery company in the Czech Republic.

The Company’s key lottery products include number lotteries, with Sportka being its best-known game.

In addition to number lotteries, the Company’s product portfolio relating to games of chance includes scratch tickets and betting. Another pillar consists of non-lottery products, primarily based on the services of the SAZKAmobil mobile operator, on topping up pay-as-you-go mobile phones and selling tickets for events.

The Company provides its products in particular through a unique sales network with more than seven thousand points of sale located in the Czech Republic.

The Company is a fully-fledged member of the European Lotteries (EL) and the World Lottery Association (WLA) – the biggest and most influential international organisations.

The Company adheres to and promotes the principles of responsible gaming and ethical principles in the betting and lottery industries. The Company develops and endorses these activities at both national and international levels.

The Company performs no research and development activities.

In its activities, the Company complies with the principles of environmental protection, as well as employment regulations.

The Company is a stabilised company and will continue to actively strive to strengthen its position in the Czech lotteries market.

ENTRIES IN THE COMMERCIAL REGISTER

The change in the home address of Pavel Šaroch, the chairman of the Board of Directors: an entry in the Commercial Register was made on 25 August 2017. Martin Škopek, a member of the Board of Directors was deleted from the Commercial Register on 30 November 2017.

A merger by acquisition of SAZKA a.s. and Fsázky a.s. was registered on 1 December 2017.

COMPOSITION OF TOP MANAGEMENT BODIES

Board of Directors:

Pavel Šaroch, chairman – member of the Board of Directors A
 Pavel Horák, vice-chairman – member of the Board of Directors B
 Robert Chvátal, member of the Board of Directors A
 Martin Škopek, member of the Board of Directors A (till 31 October 2017)
 Kamil Ziegler, member of the Board of Directors A
 David Havlín, member of the Board of Directors B

Supervisory board:

Tomáš Porupka, chairman of the Supervisory Board
 Robert Kolář, member of the Supervisory Board
 Petr Stöhr, member of the Supervisory Board

The sole shareholder, executing the powers of the general meeting dated 17 October 2017, dismissed Mr. Martin Škopek as a member of the Board of Directors with effect from 31 October 2017.

Based on the merger by acquisition project dated 23 October 2017 there was a merger during which SAZKA a.s., as a successor company, was transferred the assets and liabilities of the dissolving company Fsázky a.s., with its registered office at K Žižkovu 851/4, Vysočany, 190 00 Prague 9, Id. No.: 285 08 815. The merger became effective from 1 December 2017; at that date an entry was made in the Commercial Register.

At the beginning of last year, Act No. 186/2016 Coll., on Games of Chance (“the Games of Chance Act”), introducing a number of changes in the operation of games of chance, became effective. Simultaneously, two other related acts were adopted: Act No. 187/2016 Coll., on tax on games of chance; and a summary amendment No. 188/2016 Coll., implementing the amendments to the Games of Chance Act in other regulations.

The new Games of Chance Act substituted previous Act No. 202/1990 Coll., on Lotteries and other Similar Games.

In 2017 the Company obtained, based on the Games of Chance Act, a basic permit to operate lotteries, under which it operates number and internet number lotteries including supplementary lotteries, in addition to instant lotteries and internet instant lotteries. The Company also obtained a basic permit to operate technical games on the internet.

- On 20 March 2017 the Company launched “Digital Entertainment Hub” (“DEH”) that finally enabled on-line betting for Sportka, Euromiliony, Eurojackpot and Kasička lotteries. On 6 April 2017 the offer of online betting expanded with online scratch tickets.
- In April 2017 SAZKA KLUB – a loyalty programme for betters in traditional retail – was launched.
- 3 advertising campaigns of the Company were ranked in TOP 5 of the European Lotteries Advertising Awards.
- The Company took over the portfolio of lottery tickets of Fsázky a.s.
- SAZKAmobil started to offer mobile data based on the LTE technology.
- The Company started charging PaySafeCard.
- The Company obtained a WLA responsible gaming certificate – level 4, i.e. the highest level of WLA Responsible Gaming certification. This is the highest level of evaluation that can be achieved in responsible gaming in EL and WLA, international associations.

The ongoing development of the Company's business and implementation of new activities entailed an increase in the number of employees.

Number of employees:

As at 31 December 2016 – 352

As at 31 December 2017 – 394

IGT Czech Republic LLC

(as at 10 February 2017: change of the business name, formerly GTECH Czech Republic LLC, a limited liability company)

Registered office: The Corporation Trust Company, Corporation Trust Center, 1209 Orange Street, Wilmington, New Castle region, Delaware 19801, USA

Ownership interest of SAZKA a.s.: 63%

SALEZA, a.s.

Id. No.: 47116307
The Company is recorded in the Commercial Register maintained by the Municipal Court in Prague, file number B 1855, on 15 February 1993

Registered office: Prague 9, K Žižkovu 851, Postal Code 190 93

Registered capital: CZK 1 399 600 000

Ownership interest of SAZKA a.s.: 98.1%

Based on the resolution of the Municipal Court in Prague, ref. No. MSPH 60 INS 628/2011-B-244 dated 27 May 2011, bankruptcy was adjudicated against the debtor's assets. The decision became effective on 30 May 2011 at 11:52 a.m.

Fsázky a.s.

Id. No.: 28508815
The Company is recorded in the Commercial Register maintained by the Municipal Court in Prague, file number B 14936, on 15 January 2009

Registered office: K Žižkovu 851/4, Vysočany, 190 00 Prague 9

Registered capital: CZK 100 000 000

Ownership interest of SAZKA a.s.: 100% (since 23 May 2017)

Based on the merger by acquisition project dated 23 October 2017 there was a merger during which SAZKA a.s., as a successor company, was transferred the assets and liabilities of the dissolving company Fsázky a.s., with its registered office at K Žižkovu 851/4, Vysočany, 190 00 Prague 9, Id. No.: 285 08 815. The merger became effective from 1 December 2017; at that date an entry was made in the Commercial Register.

The Company has no branch or any other part of its business enterprise abroad.

In 2017, SAZKA a.s. continued to engage especially in the operation of games of chance. The Company's principal business activities comprise the operation of number and instant lotteries, and fixed-odds betting.

In 2017, the Company also continued to promote its non-lottery activities, especially through SAZKA mobil, its virtual mobile operator.

In its meetings, the Company's Board of Directors mainly dealt with the Company's financial management and achieving short-term and long-term goals concerning the Company's business activities.

In 2017, the Company generated profits of CZK 1 183 495 thousand. Sales from the Company's deposits amounted to CZK 12 699 408 thousand.

The Company's assets and liabilities as at 31 December 2017 amounted to:

- Non-current assets amounted to CZK 12 579 639 thousand, of which non-current intangible assets totalled CZK 2 196 876 thousand, property, plant and equipment amounted to CZK 717 910 thousand and goodwill amounted to CZK 9 636 122 thousand.
- Current assets amounted to CZK 1 327 044 thousand, of which receivables amounted to CZK 283 747 thousand, current financial assets and cash and cash equivalents to CZK 1 008 754 thousand.

As at 31 December 2017 the Company's equity amounted to CZK 5 049 405 thousand and liabilities including external resources amounted to CZK 8 857 278 thousand.

ASSESSMENT OF THE COMPANY'S MAIN ACTIVITIES IN 2017:

Games of

chance

Number

lotteries

Number lottery bets were drawn primarily thanks to Sportka, which recorded a 5% year-on-year increase in bets, primarily thanks to a high level of Superjackpot in the long-term, a successful extraordinary betting with a record on the Friday of 13 October 2017 and also thanks to a supplementary game "Stokrát 2 milionů" ("2 million one hundred times"). After years of stagnation, Euromiliony and Kasička lotteries recorded extraordinary growth thanks to a new option of online betting.

Scratch tickets

Total sales from scratch tickets reached CZK 2 175 (a 25% year-on-year increase) in 2017. The market share including the portfolio taken from Fsázky a.s. achieved more than 82%.

Betting

In 2017, fixed-odds betting was launched on a new platform, which significantly increased the number of pre-game and live betting. In addition, new innovative functions were launched, e.g. early cashout (preliminary payment of winnings), AKO bonus (increase of winnings in respect of AKO bets) or a significant increase in the number of live video transmissions.

Online

The share of online bets in respect of number lotteries fulfilled the expectations. The offer of online betting tickets thanks to a number of interesting issues in various price categories became popular with the bettors.

CRM

During 2017, the Company started direct communication with gamers thanks to their registration in DEH and Sazka Klub. Preparation for the launch of new tools – Campaign Management Tool and Web Analytics Tool – was completed.

Non-lottery activities

In May 2017, SAZKA mobil, a mobile operator, updated its offer. The offer was adjusted in line with the EU regulation for roaming, data services with high-speed connection LTE started to be offered and a new Remuneration for crediting was added – a credit of CZK 50. SAZKA mobil continues to be the biggest virtual operator on the Czech market.

In May 2017, the Company in cooperation with SAZKA FTS a.s. and Air Bank a.s. transformed the service “Výběr z banky” (“Bank Withdrawal”) to the Cash Advance model. The service is now available at more than 1 500 points of sale. A new service – PaySafeCard was introduced.

Sales network

The Company provides its products through a unique sales network, containing approximately 7 592 branches. At these selling points the Company provides its full product portfolio. In addition, the sales network is supplied with the Lottery Inside network, offering 3 910 points of sale with 9 036 counters and cash registers, where four core games of the Company can be bet, i.e. Sportka, Eurojackpot, Šťastných 10 and Euromiliony. The Lottery Inside network is operated at PENNY, COOP, Česká pošta, TESCO and GECO chains. During 2017, optimisation and expansion of the basic selling network continued. As part of the optimisation, 960 terminals were established or transferred, i.e. 13% of the total amount.

Security certificates

The Company confirms the compliance with all requested security standards and after a successful re-certification still holds two internationally recognised certifications attesting to the application and continued development of the information security management system (ISMS). These include the ISO/IEC 27001 standard and the SCS (Security Control Standard), an internationally recognised standard in the area of security in the gaming industry granted by the WLA (World Lottery Association).

IT

A significant step in terms of IT was the launch of sazka.cz, a new game portal (the DEH project), including the creation of infrastructure and organisational structures for system and application support.

To support business decisions and CRM processes, the base is developed in the data warehouse and in the new business-oriented reporting.

All technology of the primary nod of the data centre was transferred to the modern operation of SafeDX s.r.o.

In addition, a system integration of F-Sázky was performed.

Last but not least, IT organisation was strengthened to support standard ITIL processes in particular in the areas of business analysis, services management and IT operation.

Prague, on

Pavel Horák
Vice-chairman and member of the Board of Directors B
SAZKA a.s.

Robert Chvátal
Chief Executive Officer and member of the Board of
Directors A
SAZKA a.s.

SAZKA a.s., with its registered office in Prague 9, at K Žižkovu 851, Postal Code 190 93, Id. No.: 26493993, registered in the Commercial Register kept by the Municipal Court in Prague, Section B, File 7424 (hereinafter the “Company”) was a controlled entity within the meaning of Section 74 et seq. of Act No. 90/2012 Coll., on Companies and Co-operatives (hereinafter the “Corporations Act”) in the accounting period from 1 January 2017 to 31 December 2017 (hereinafter the “Accounting Period”).

In compliance with Section 82 of the Corporations Act, the Board of Directors of the Company, as a controlled entity, prepared this Report on Relations between the controlling and controlled entities, and between the controlled entity and entities controlled by the same controlling entity (hereinafter the “Report on Relations” and “Related Parties”) for the past Accounting Period. The classification applied in the Report on Relations is based on Section 82 (2) and (4) of the Corporations Act.

1. Structure of relations between the Company and other related parties

The Company is a member of a group managed by SAZKA Group a.s., a company with its registered office at Vinohradská 1511/230, Strašnice, 100 00 Prague 10, Id. No.: 24287814, recorded in the Commercial Register kept by the Municipal Court in Prague, Section B, File 18161; simultaneously, SAZKA Group a.s. is a controlling entity pursuant to Section 79 (3) of the Corporations Act.

SAZKA Group a.s. controls the Company indirectly, through SAZKA Czech a.s., a parent company, with its registered office at Vinohradská 1511/230, Strašnice, 100 00 Prague 10, Id. No.: 24852104, registered in the Commercial Register kept by the Municipal Court in Prague, Section B, File 18644.

The list of all Related Parties (with respect to the Company) is attached to this Report on Relations as an appendix.

2. Role of the Company

The Company plays an important role within the SAZKA Group: it is the biggest lottery company in the Czech Republic. The principal activities are the operation of lotteries and other similar games in accordance with the generally binding legal regulations, i.e. the operation of instant and number lotteries, sports and fixed-odds betting and other similar games in accordance with Act No. 186/2016 Coll., on Games of Chance. In addition to lottery and betting activities, the Company also performs non-lottery business activities through its points of sale and terminals.

3. Method and means of controls

The Company is controlled through a 100% share in voting rights at the Company’s General Meeting.

4. Summary of important acts

During the Accounting Period, the Company performed the following acts at the instigation or in the interest of Related Parties, where the acts concern property exceeding 10% of the Company’s equity capital ascertained from the last financial statements, specifically under the following agreements:

- CASH POOLING AGREEMENT with KKCG Structured Finance AG of 31 May 2016 (continuous depositing of available cash).

5. Overview of mutual contracts

The following agreements and contracts were concluded by and between the Company and Related Parties during the Accounting Period:

- AGREEMENT ON TERMINATION OF GUARANTEE AGREEMENT DATED 23 OCTOBER 2014 with KKCG AG and other entities of 30 June 2017;
- AGREEMENT ON TERMINATION OF PATRONAGE AGREEMENT DATED 23 OCTOBER 2014 with KKCG AG and other entities of 1 August 2017;
- AGREEMENT ON TERMINATION OF CALL OPTION AND GUARANTEE AGREEMENT DATED 23 OCTOBER 2014 with KKCG AG and other entities of 22 December 2017;
- AGREEMENT ON TERMINATION OF PATRONAGE AGREEMENT DATED 17 AUGUST 2016 with Emma Gamma Limited, KKCG AG and other entities of 22 December 2017;
- AGREEMENT ON TERMINATION OF PATRONAGE AGREEMENT DATED 1 AUGUST 2017 with KKCG Structured Finance AG of 22 December 2017;
- CALL OPTION AND GUARANTEE AGREEMENT with SAZKA Group a.s. and other entities of 22 December 2017;

- PATRONAGE AGREEMENT with SAZKA Group a.s. and other entities of 22 December 2017;
- Business Cooperation Agreement with Cestovní kancelář FISCHER, a.s. of 20 July 2017;
- Amendment No. 2 to the Cooperation Contract with Conectart s.r.o. of 1 January 2017;
- Contract for Lease of Premises Intended for Business Purposes with Conectart s.r.o. of 27 April 2017;
- Amendment No. 1 to the Contract for Lease of Premises Intended for Business Purposes with Conectart s.r.o. of 15 June 2017;
- Agreement on Termination of Contract on Provision of Services with Conectart s.r.o. of 9 June 2017;
- Contract on Provision of Services with DataSpring s.r.o. of 28 November 2017;
- Cooperation Contract with Kavárna štěstí s.r.o. of 2 January 2017;
- Contract on the Procurement of Services with Kavárna štěstí s.r.o. of 15 February 2017;
- PATRONAGE AGREEMENT with KKCG Structured Finance AG and other entities of 1 August 2017;
- Confidentiality agreement with MND a.s. of 13 October 2017;
- Business Cooperation Agreement with MND a.s. of 19 October 2017;
- Amendment No. 2 to the Contract for Comprehensive Services for Supplies of Gas with MND a.s. of 25 August 2017;
- Contract for Comprehensive Services for Supplies of Electricity with MND a.s. of 20 December 2017;
- Contract on the Provision of Services with SafeDX s.r.o. of 21 July 2017;
- Amendment No. 1 to the Contract for Lease of Premises Intended for Business Purposes with SPORTLEASE a.s. of 24 January 2017;
- Agreement for Payment of Fee for Professional Courses with SAZKA FTS a.s. and other entity of 6 February 2017;
- Agreement for Payment of Fee for Professional Courses with SAZKA FTS a.s. and other entity of 6 February 2017;
- Agreement for Payment of Fee for Organising Professional Courses with SAZKA FTS a.s. and other entity of 14 March 2017;
- Amendment No. 1 to the Business Agency Agreement with SAZKA FTS a.s. of 17 May 2017;
- Agreement on Termination of Contract for Provision of Services – training of terminal attendants on the circulation of bank-notes and coins with SAZKA FTS a.s. and other entity of 20 December 2017.

The following agreements concluded by and between the Company and Related Parties prior to the Accounting Period continued to be effective throughout the Accounting Period:

- Business Cooperation Agreement with Cestovní kancelář FISCHER, a.s. of 7 March 2016;
- Tourism Cooperation Agreement with Cestovní kancelář FISCHER, a.s. of 28 May 2012;
- Cooperation Contract with Cestovní kancelář FISCHER, a.s. of 30 August 2012;
- Contract on Adjustment of Relations within the VAT group with Cestovní kancelář FISCHER, a.s. of 17 December 2013, as amended by Amendment No. 1 s MND a.s. and Cestovní kancelář FISCHER, a.s.;
- Framework Advisory Services Agreement with KKCG a.s. effective from 1 January 2016;
- Contract for Comprehensive Services for Supplies of Gas with MND a.s. of 8 December 2015 as amended by Amendment No. 1 a 2;
- Contract for Lease of Premises Intended for Business Purposes with SAZKA FTS a.s. of 1 August 2016;
- Contract for Lease of Premises Intended for Business Purposes with Kavárna štěstí s.r.o. of 1 August 2016;
- Contract for Provision of Security Services with Kynero Consulting a.s. of 1 August 2015;
- Cooperation Contract with Conectart s.r.o. of 7 February 2014, as amended by Amendment No. 1 a 2;
- Contract on Provision of Services with Conectart s.r.o. of 1 July 2013 (terminated on 9 June 2017);
- Contract for Lease of Premises Intended for Business Purposes with DataSpring s.r.o. of 21 February 2014, as amended by Amendments No. 1 to 5;
- Contract for the Supply and Implementation of Hardware and Provision of Services of Communication System of Unified Communication and Servicing with DataSpring s.r.o. of 29 May 2015;
- Contract for the Supply and Implementation of Hardware and Software for Backup, including Maintenance with DataSpring s.r.o. of 20 October 2015;
- Framework Agreement on Consultancy Services with DataSpring s.r.o. of 30 June 2014;
- Non-disclosure and Confidentiality Agreement with DataSpring s.r.o. of 4 November 2015;
- Contract for the Preparation of Accounting Records, Financial Statements and Tax Returns with SAZKA FTS a.s. of 17 December 2015;
- Contract on the Provision of Services with SAZKA FTS a.s. of 17 December 2015;
- Business Agency Agreement with SAZKA FTS a.s. of 15 December 2015 as amended by Amendment No. 1;
- Contract for Lease of Premises Intended for Business Purposes with SPORTLEASE a.s. of 1 March 2012 as amended by Amendment No. 1;
- Agreement to Keep Accounts and Associated Agenda with SPORTLEASE a.s. of 28 April 2003, as amended by Amendment No. 1;
- Non-disclosure and Confidentiality Agreement with Springtide Ventures s.r.o. of 3 June 2015;
- Non-disclosure and Confidentiality Agreement with Springtide Ventures s.r.o. of 27 November 2015;
- FACILITY AGREEMENT with KKCG AG of 19 September 2013 as amended by Amendment No. 1 with

KKCG AG and Emma Gamma Limited (transfer from KKCG AG and Emma Gamma Limited to SAZKA Group a.s. on 22 December 2017);

- PATRONAGE AGREEMENT with Emma Gamma Limited, KKCG AG and other entities of 17 August 2016 (terminated on 22 December 2017);
- CALL OPTION AND GUARANTEE AGREEMENT with KKCG AG and other entities of 23 October 2014 (terminated on 22 December 2017);
- GUARANTEE AGREEMENT with KKCG AG and other entities of 23 October 2014 (terminated on 30 June 2017);
- PATRONAGE AGREEMENT with KKCG AG and other entities of 23 October 2014 (terminated on 1 August 2017).

6. Assessment of damage incurred and its settlement

All the above-specified legal acts were performed within the ordinary course of business under conditions usual in business and the Company was provided with corresponding consideration for all performance provided by the Company under the above-listed contracts and agreements, i.e. the Company incurred no damage from relations with Related Parties in the Accounting Period.

7. Assessment of advantages and disadvantages arising from relations with Related Parties

Being part of the SAZKA Group with SAZKA Group a.s. as the managing person, allows the Company to benefit, in particular, from the shared know-how and information (to the extent permitted by law and contractual arrangements with third parties), and provides the Company with the possibility to access intra-group and bank financing (e.g. Related Parties can provide security for the Company's financial liabilities).

The Company identified no disadvantages following from relations with Related Parties.

Appendix: List of related parties

In Prague, on

Pavel Horák
Vice-chairman and member of the Board of Directors B
SAZKA a.s.

Robert Chvátal
Chief Executive Officer and member of the Board of
Directors A
SAZKA a.s.

- SAZKA Group a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 24287814;
- KKCG AG, with its registered office at Kapellgasse 21, 6004 Lucern, Switzerland, reg. No. CHE-326.367.231;
- ANTAIOS s.r.o., with its registered office at Ostrava, Moravská Ostrava, Nemocniční 987/12, Postal Code 702 00, Id. No. 28345801;
- Apus Holding N.V. (in liquidation), with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 54152593;
- Austrian Gaming Holding a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 04047788;
- AutoCont CZ a.s., with its registered office at Ostrava, Moravská Ostrava, Hornopolní 3322/34, Postal Code 702 00, Id. No. 47676795;
- AutoCont Holding a.s., with its registered office at Ostrava, Moravská Ostrava, Hornopolní 3322/34, Postal Code 702 00, Id. No. 27805786;
- AutoCont SK a.s., with its registered office at Bratislava, Einsteinova 27, Postal Code 85101, Slovakia, Id. No. 36396222;
- BAIH Beteiligungsverwaltungs GmbH, with its registered office at 1010 Vienna, Universitätsring 14, Austria, reg. No. FN 200466d;
- BOŘISLAVKA OFFICE & SHOPPING CENTRE s.r.o., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 27457621;
- BXY Czech, a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 04559851;
- BYW Czech, a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 04308697;
- CAD Studio a.s., with its registered office at Ostrava, Moravská Ostrava, Hornopolní 3322/34, Postal Code 702 00, Id. No. 26197081;
- CAME Holding GmbH, with its registered office at Universitätsring 10, 1010 Vienna, Austria, reg. No. 038898d;
- Cestovní kancelář FISCHER, a.s., with its registered office at Prague 4 – Nusle, Na Strži 65/1702, Postal Code 140 62, Id. No. 26141647;
- CKF facility s.r.o., with its registered office at Prague 4 – Nusle, Na Strži 65/1702, Postal Code 140 62, Id. No. 28982738;
- CLS Beteiligungs GmbH, with its registered office at Goldschmiedg. 3, 1010 Vienna, Austria, reg. No. FN84419x
- Collington II Limited, with its registered office at Custom House Plaza Block 6, International Financial Services Centre, Dublin 1, Ireland, reg. No. 506335;
- Conectart s.r.o., with its registered office at Prague 9, Vysočany, K Žižkovu 851/4, Postal Code 190 00, Id. No. 24728055;
- DataSpring s.r.o., with its registered office at Prague 9, Vysočany, K Žižkovu 851/4, Postal Code 190 00, Id. No. 28808681;
- Direct Communication, s.r.o., with its registered office at Prague 8, Libeň, Zenklova 32/28, Postal Code 180 00, Id. No. 24711462;
- EMMA DELTA FINANCE PLC, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001 Nicosia, Cyprus, reg. No. HE 284780;
- EMMA DELTA HELLENIC HOLDINGS LTD, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001 Nicosia, Cyprus, reg. No. HE320752;
- EMMA DELTA MANAGEMENT LTD, with its registered office at Arch. Makariou III, 2-4, CAPITAL CENTER, 9th floor, 1065 Nicosia, Cyprus, reg. No. HE314151;
- EMMA DELTA VARIABLE CAPITAL INVESTMENT COMPANY LTD, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001 Nicosia, Cyprus, reg. No. HE314350;

- FM&S Czech a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 04283112;

- Geologichchne byureau “Lviv” LLC, with its registered office at L’vivska Oblast, L’viv, 79011, Kubyovicha Street 18, Office 6, Ukraine;
- G-JET s.r.o., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 27079171;
- “Goryzonty” LLC, with its registered office at L’vivska Oblast, L’viv, 79005, Akademika Pavlova 6C, Office 7, Ukraine, reg. No. 31978102;
- IGH Financing a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 05034353;
- INTERMOS Bratislava s.r.o., with its registered office at Bratislava, Moskovská 13, Postal Code 811 08, Slovakia, Id. No. 35898411;
- INTERMOS Prague s.r.o., with its registered office at Prague 10, Vinohradská 1511/230, Postal Code 100 00, Id. No. 63076349;
- IPM – Industrial Portfolio Management a.s. (formerly BWV Czech, a.s.), with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 04572033;
- Italian Gaming Holding a.s., with its registered office at Prague 10, Vinohradská 1511/230, Postal Code 100 00, Id. No. 04828526;
- JTU Czech, s.r.o., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 02612020;
- Kavárna štěstí s.r.o., with its registered office at with its registered office at Prague 9, K Žižkovu 851/4, Postal Code 190 00, Id. No. 05111901;
- KKCG a.s., with its registered office at Prague 10, Vinohradská 1511/230, Postal Code 100 00, Id. No. 27107744;
- KKCG Director 1 B.V., with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 59525819;
- KKCG Entertainment & Technology B.V., with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 58856765;
- KKCG Industry B.V., with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 27271144;
- KKCG Investments AG, with its registered office at Kapellgasse 21, 6004 Luzern, Switzerland, reg. No. CHE-271.643.388;
- KKCG Investments B.V. (in liquidation), with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 3425187;
- KKCG Oil & Gas B.V. (in liquidation), with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 61025119;
- KKCG Real Estate a.s., with its registered office at Prague 10, Vinohradská 1511/230, Postal Code 100 00, Id. No. 24291633;
- KKCG Structured Finance AG, with its registered office at Kapellgasse 21, 6004 Luzern, Switzerland, reg. No. CHE-292.174.442;
- KKCG Turkey B.V.(in liquidation), with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 60367601;
- KKCG UK Limited, with its registered office at London, One Connaught Place, 5th Floor, W2 2ET, United Kingdom, reg. No. 8869774;
- KKCG US LLC, with its registered office at 1675 South State Street, Suite B, Dover, DE, County of Kent, 19901, United Kingdom of America, reg. No. 36-4831670;
- Kura Basin Operating Company LLC, with its registered office at 70 Kostava Street (5 Gamsakhurdia Avenue), Tbilisi, Gruzia, reg. No. 405171567;
- Kynero Consulting a.s., with its registered office at Prague 10, Vinohradská 1511/230, Postal Code 100 00, Id. No. 24193461;

- Liberty One Methanol LLC, with its registered office at 400 Capitol Street, Suite 200, Charleston WV 25301, United Kingdom of America;
- Liberty One O&M LLC, with its registered office at 400 Capitol Street, Suite 200, Charleston WV 25301, United Kingdom of America;
- Liberty Two Methanol LLC, with its registered office at 400 Capitol Street, Suite 200, Charleston WV 25301, United Kingdom of America;
- LP Drilling S.r.l., with its registered office at 29016 Cortemaggiore, Salvo D'Acquisto 5, Itálie, reg. No. 01294260334;
- LTB Beteiligungs GmbH, with its registered office at Universitätsring 14, 1010 Vienna, Austria, reg. No. FN84439a;
- Medicem Group B.V., with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 53557972;
- MEDICEM GYNECO (CY) LIMITED, with its registered office at Arch. Makariou III, 195 Neocleous House, 3030 Limassol, Cyprus, reg. No. HE314834;
- MEDICEM Institute s.r.o., with its registered office at Kamenné Žehrovice, Karlovarská avenue 20, Postal Code 273 01, Id. No. 26493331;
- MEDICEM International GmbH in Liquidation, with its registered office at Zug, Baarerstrasse 8, 6300, Switzerland, reg. No. CH-170 April 010-812-2;
- MEDICEM OPHTHALMIC (CY) LIMITED, with its registered office at Arch. Makariou III, 195 Neocleous House, 3030 Limassol, Cyprus, reg. No. HE314823;
- MEDICEM Technology s.r.o., with its registered office at Kamenné Žehrovice, Karlovarská avenue 20, Postal Code 273 01, Id. No. 48036374;
- MEDICEM TISSUE (CY) LIMITED, with its registered office at Arch. Makariou III, 195 Neocleous House, 3030 Limassol, Cyprus, reg. No. HE314849;
- MIUS a.s., with its registered office at Teplice, U Nádraží 954/3, Postal Code 415 01, Id. No. 25035983;
- MND a.s., with its registered office at Hodonín, Úprkova 807/6, Postal Code 695 01, Id. No. 28483006;
- MND Drilling & Services a.s., with its registered office at Lužice, Velkomoravská 900/405, Postal Code 696 18, Id. No. 25547631;
- MND Drilling Germany GmbH, with its registered office at 31582 Nienburg, Domänenweg 7, Germany, reg. No. HRB206722;
- MND E&P Germany GmbH, with its registered office at 64665 Alsbach-Hähnlein, Birkenweg 2, Germany, reg. No. HRB96150;
- MND Energy Trading a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 29137624;
- MND Gas Storage a.s., with its registered office at Hodonín, Úprkova 807/6, Postal Code 695 1, Id. No. 27732894;
- MND Gas Storage Germany GmbH, with its registered office at 64665 Alsbach-Hähnlein, Birkenweg 2, Germany, reg. No. HRB96046;
- MND Georgia B.V., with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 52308944;
- MND Group AG, with its registered office at Kapellgasse 21, 6004 Luzern, Switzerland, reg. No. CHE-448.401.517;
- MND Group B.V. (formerly MND Group N.V.), with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 34246576;

- Belisar B.V. (formerly MND Russia B.V.), with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 57169284;
- MND Samara Holding B.V., with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 52990680;
- MND Ukraine B.V., with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. č. 59394072;
- Moravia Systems a.s., with its registered office at Prague 10, Vinohradská 1511/230, Postal Code 100 00, Id. No. 26915189;
- OOO Belisar, with its registered office at Saratov, ulitsa Chelyuskintsev 68, 410031, Russian Federation, reg. No. 1116317007674;
- OOO MND Samara, with its registered office at Alexeya Tolstogo 92, Samara, Samara area., 443099, Russian Federation, reg. No. 1046301405094;
- OPAP S.A., with its registered office at 112 Athinon Avenue, Athens, Greece, reg. No. 3823201000;
- OPAP CYPRUS LTD, with its registered office at 128-130 Lemesos Avenue, Strovolos, 2015, Nicosia, Cyprus, reg. No. HE140568;
- OPAP INTERNATIONAL LTD, with its registered office at 128-130 Lemesos Avenue, Strovolos, 2015, Nicosia, Cyprus, reg. No. HE145913;
- OPAP SPORTS LTD, with its registered office at 128-130 Lemesos Avenue, Strovolos, 2015, Nicosia, Cyprus, reg. No. HE133603;
- OPAP SERVICES S.A., with its registered office at 112 Athinon Avenue, Athens, Greece, reg. No. 5873501000;
- OPAP INVESTMENT LTD, with its registered office at 128-130 Lemesos Avenue, Strovolos, 2015, Nicosia, Cyprus, reg. No. HE297411;
- NEUROSOFT S.A., with its registered office at 466 Irakliou Avenue & Kiprou Street, 141 22 Iraklio Attikis, Athens, Greece, reg. No. 84923002000;
- HELLENIC LOTTERIES S.A., with its registered office at 112 Athinon Avenue, Athens, Greece, reg. No. 25891401000;
- HORSE RACES S.A., with its registered office at 112 Athinon Avenue, Athens, Greece, reg. No. 132846101000;
- TORA WALLET S.A., with its registered office at 108 Athinon Avenue and Chrimatistiriou Street, Athens, Greece, reg. No. 139861001000;
- TORA DIRECT S.A., with its registered office at 108 Athinon Avenue and Chrimatistiriou Street, Athens, Greece, reg. No. 5641201000;
- PXY Czech, a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 01409476;
- Quality Brands, s.r.o., with its registered office at Brno, Brno-city, Mečová 335/10, Postal Code 602 00, Id. No. 27687198;
- RUBIDIUM HOLDINGS LIMITED, with its registered office at 8 Alasias Street, Christodoulides Building, 3095 Limassol, Cyprus, reg. No. HE287956;
- SafeDX s.r.o., with its registered office at Prague 9, Vysočany, K Žižkovu 813/2, Postal Code 190 00, Id. No. 04585119;
- SALEZA, a.s., (in bankruptcy) with its registered office at Prague 9, K Žižkovu 851, Postal Code 190 93, Id. No. 47116307;
- SAZKA Asia a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 05266289;
- Sazka Asia Vietnam Company Limited, with its registered office at Kumho Asiana Plaza, 13th Floor, 39 Le Duan Street, Ben Nghe Ward, District 1, Ho Chi Minh City, Vietnam, reg. No. 0314057663;

- SAZKA Czech a.s., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 24852104;
- Sazka Distribution Vietnam Joint Stock Company, with its registered office at No. 10 Pham Van Hai, Ward 2, Tan Binh District, Ho Chi Minh City, Vietnam, reg. No. 0313898374;
- SAZKA FTS a.s., with its registered office at Prague 9, Vysočany, K Žižkovu 851/4, Postal Code 190 00, Id. No. 01993143;
- SAZKA Group Financing a.s., with its registered office at Dúbravská cesta 14, Bratislava - mestská časť Karlova Ves, Postal Code 841 04, Slovakia, Id. No. 51142317;
- SAZKA Group Russia, a Limited Liability Company, with its registered office at Prospect Mira 40, floor 8, premise 1, room 11, 129090 Moskva, Russian Federation, reg. No. 1177746915257;
- SIL Servis Partner a.s., with its registered office at Ostrava, Slezská Ostrava, Těšínská 1970/56, Postal Code 710 00, Id. No. 25830953;
- SPORTLEASE a.s., with its registered office at Prague 9, K Žižkovu 851, Postal Code 190 93, Id. No. 62361546;
- Springtide Ventures s.r.o., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 01726587;
- SnackCall, s.r.o., with its registered office at Prague 2, Vinohrady, Anny Letenské 34/7, Postal Code 120 00, Id. No. 05776287;
- Theta Real s.r.o., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 27631842;
- TrustYard s.r.o., with its registered office at Prague 10, Strašnice, Vinohradská 1511/230, Postal Code 100 00, Id. No. 28960823;
- Turkish Lottery Holding B.V. (in liquidation), with its registered office at 1101CT Amsterdam, Herikerbergweg 292, Netherlands, reg. No. 60370041;
- US Methanol LLC, with its registered office at 400 Capitol Street, Suite 200, Charleston WV 25301, United States of America;
- Vinohradská 230 a.s., with its registered office at Prague 10, Vinohradská 1511/230, Postal Code 100 00, Id. No. 26203944;
- Vitalpeak Limited, with its registered office at Arch. Makariou III, 195, Neocleous House, 3030 Limassol, Cyprus, reg. No. HE 228204;
- WOODSLOCK a.s., with its registered office at Prague 4, Líbalova 2348/1, Postal Code 149 00, Id. No. 27379434;
- Bellville Services Ltd, with its registered office at Tropic Isle Building, P.O. Box 3423, Road Town, Tortola, British Virgin Islands, reg. No. 1782780;
- Emerging Markets Capital, a.s., with its registered office at Na Zátorce 672/24, Bubeneč, 160 00 Prague 6, Id. No.: 24262803;
- Emma Alpha Holding Ltd, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE313347;
- Emma Beta Holding Ltd, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE313575;
- Emma Capital Limited, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE310908;
- Emma Capital (BVI) Limited, with its registered office at Tropic Isle Building, P.O. Box 3423, Road Town, Tortola, British Virgin Islands, reg. No. 1730358;
- Emma Gamma Finance a.s., with its registered office at Dúbravská cesta 14, Bratislava – Karlova Ves, 841 04, reg. No. 50897942;
- Emma Gamma Limited, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE347073;

- Emma Omega Ltd, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE319479;
- Forte Gaz GN S.r.l., with its registered office at 4 Vasile Alecsandri St. and 11 Constantin Daniel St., 2nd floor, building A, zone 1, District 1, Bucharest, Romania, reg. No. J40/1471/2015;
- Gaz Sud S.A., with its registered office at Ghermanesti village, Aleea Islaz, Ilfov County, Snagov, Romania, reg. No. J23/273/2001;
- Chapalaco Limited, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE316455;
- Ligatne Limited, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE172557
- Marjolendo Limited, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE310114;
- Paresta Limited, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE321734;
- Premier Energy Srl, with its registered office at 4 Vasile Alecsandri St. and 11 Constantin Daniel St., 2nd floor, building A, zone 1, District 1, Bucharest, Romania, reg. No. J40/1918/2007;
- Quiverda Limited, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE311844;
- Serenity Resources Limited, with its registered office at Tropic Isle Building, P.O. Box 3423, Road Town, Tortola, British Virgin Islands, reg. No. 1760126;
- Timgaz S.A., with its registered office at 19C Principala St., Buzias, Timis County, Romania, reg. No. J35/1147/1999;
- Tonala Limited, with its registered office at Esperidon 5, 4th floor, Strovolos, 2001, Nicosia, Cyprus, reg. No. HE315858.