Complete Extended Excerpt for a Basic Multi-level Structure

with Reported Beneficial Owners

(with explanations)

**Type of extract (simplified or extended); declaration whether current or historical data are used**

**Date of retrieval**

**Declaration whether the extract is a complete extended extract**

**Execution number, explanation in execution overview at end of document**

**Type of beneficial owner**

**The check mark indicates that the reported data corresponds with the pre-calculated data**

**The bold-face letter is the reference to the detail data on (natural/legal) persons in section "Persons". The respective person is indicated by the same letter in all sections of the excerpt**

**Type of beneficial interest in the legal entity**

**Scope of beneficial interest in the legal entity**

**The Registration Authority is the Federal Ministry of Finance**

**The bold-face letter is the reference to the detail data on (natural/legal) persons in section "Persons". The respective person is indicated by the same letter in all sections of the excerpt**

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### REGISTER OF BENEFICIAL OWNERS

Extended excerpt with current data pursuant to Article 9 para. 5 BORA

<table>
<thead>
<tr>
<th>Date:</th>
<th>21.06.2018</th>
</tr>
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</table>

#### GENERAL INFORMATION

| Valid remarks: | No entry |
| Complete excerpt: | Yes |
| Date of last report: | 30.04.2018 |
| Exemption pursuant to Art. 6 BORA: | No |

#### INFORMATION ABOUT THE LEGAL ENTITY

- **Name:** Example LLC
- **Legal form:** Company with limited liability
- **ÖNACE code:** G47.42-0 Retail with telecommunications equipment
- **Business Address:** Example Street 1, 1001 Vienna
- **Existing period:** since 25.04.2010
- **Originating number:** 253111x
- **Originating register:** Commercial Register

#### BENEFICIAL OWNERS

**Indirect beneficial owners**

- **A** Name: Person 1
  - Type: Control - indirect ownership of the legal entity
  - Scope: 66.67%
  - Trusteeship: No
- **B** Name: Holding LLC
  - Ultimate legal entity: Holding LLC

**Type of beneficial interest in the legal entity**

**Scope of beneficial interest in the legal entity**

**Declaration whether a remark exists**

**Date of last report**

**Declaration whether the legal entity meets the criteria for an exemption from the obligation to report pursuant to Art. 6 BORA**

**Information on legal entity:**
- **Name**
- **Legal form**
- **ÖNACE code**
- **Address**
- **Existant since**

**Specification of register (company register, association register, supplementary register) from which the data on the legal entity were retrieved**

**Type of extract (simplified or extended); declaration whether current or historical data are used**

**Date of retrieval**

**Declaration whether the extract is a complete extended extract**

**Execution number, explanation in execution overview at end of document**

**Type of beneficial owner**

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Type of interest of the indirect beneficial owner in the ultimate legal entity

Data source: in this case report by the legal entity pursuant to Art. 5 BORA

Graphical illustration of the pre-calculated ownership structure according to the data available in the company register. Natural and legal persons are only displayed with black fill if they hold an interest of relevant size

Persons 2 and 3 were not pre-calculated to be beneficial owners because neither of them holds an interest of more than 50%

Person 1 was pre-calculated to be a beneficial owner

Graphical illustration of the relevant participation structure pursuant to Article 9 para. 5 no. 1 BORA.

The beneficial owners as pre-calculated from the data retrieved from the company register

Type and scope as well as ultimate legal entities are specified in the same way they should be reported as long as no diverging voting interests or control relationships exist
The persons authorized to represent the legal entity towards the outside according to the relevant register (company register)

The place of birth and nationality are retrieved from the central residence register (ZMR)

(bPK) indicates that data are updated with the central residence register

The current address is retrieved from the central residence register and kept up to date

Data on ultimate legal entities marked with (FB) are retrieved from the company register upon creation of the extract
Execution number, corresponds with the numbers e.g. to the left of beneficial owners

Explanation of the superscript abbreviations like “bPK”, “FB” or “ERsB”

No address is specified for natural persons who are not reported beneficial owners

OVERVIEW OF EXECUTIONS

1. recorded on 15.01.2018: Automatic importation of data from the URV**(B)
2. recorded on 15.01.2018: Report pursuant to Article 5 BORA (**B, **Z)**

In the case of reported or automated imported beneficial owners that are marked with **(B)**, the place of birth, nationality and address will be compared and kept up to date with the Central Residence Register.

In the case of legal persons registered in Austria information about the legal form, business address and existing period will be compared and kept up to date with the respective register: Commercial Register (**B**), Register of Associations (**P**), or Supplementary Register for Others (**ERsB**)
Reports or remarks may be made by the legal entity \(^{(\text{RT})}\), an authority \(^{(\text{RH})}\), an obliged entity \(^{(\text{VPL})}\) or by the Registry Authority \(^{(\text{RBE})}\).

Pursuant to Article 9 para. 10 BORA it is pointed out that there is no guarantee for the correctness or completeness of the data.