



ENERGO-PRO Green Finance s.r.o.
(the “Issuer”)

Compliance Certificate

in respect of CZK 3,500,000,000 bonds due 2029 issued by ENERGO-PRO Green Finance s.r.o.
and guaranteed by DK Holding Investments, s.r.o.
EN.-PRO GF 7,50/29, ISIN CZ0003565723
(the “Bonds”)

In Prague, on 26th January 2026

1. We refer to the Terms and Conditions of the Bonds – Clause 4.3 (*Leverage Ratio*) of the prospectus in respect of the Bonds. Terms defined in the prospectus have the same meaning when used in this Compliance Certificate.
2. We hereby confirm that as of 30 September 2025, the Consolidated Leverage Ratio is **3.74** (≤ 4.75) and **is in compliance with the requirements of the Terms and Conditions of the Bonds**.
3. We set out below elements of the calculation of the Consolidated Leverage Ratio:
 - (a) Consolidated Net Indebtedness: EUR 1,295.3 M (*divided by*)
 - (b) Consolidated EBITDA: EUR 346.0 M.
4. This certificate is being delivered solely in my capacity as Chief Financial Officer of DK Holding Investments, s.r.o. for and on behalf of DK Holding Investments, s.r.o., and not in any individual capacity and on the basis that it is without any personal liability on my part.
5. This certificate is being provided to assist the Managers in conducting their investigation of the Group in connection with the Issue and to present a defence in any investigations or proceedings.

Yours faithfully,

A handwritten signature in blue ink, appearing to read "Jaromir Tesar", is written over a horizontal line.

Jaromir Tesar
Executive
For and on behalf of DK Holding Investments, s.r.o.