

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

Prague, 7 October 2026

1. We refer to the terms and conditions of the Bonds contained in the prospectus dated 18 September 2024, which was prepared by the Issuer in respect of the Bonds (the “**Conditions**”). Unless expressly stated otherwise, terms defined in the Conditions have the same meaning when used in this supplementary compliance certificate (this “**Supplementary Compliance Certificate**”).
2. We further refer to the following compliance certificates issued pursuant to Condition 4.12(d) (collectively the “**Compliance Certificates**”), each of which has been published on the Issuer’s Website (www.energo-pro.com, section “For investors” – “Access Investor Relations pages of ENERGO-PRO Green Finance s.r.o.”, <https://www.energo-pro.com/en/for-dkhi-investors>, section “Bonds”):
 - (1) the compliance certificate dated 25 July 2025 issued pursuant to Condition 4.12(d)(iv) with respect to the financial covenants as of 31 December 2024 (the “**December 2024 Compliance Certificate**”), published on the Issuer’s Website as “EPGF - Compliance Certificate (31122024)” at <https://www.energo-pro.com/uploads/files/Compliance%20Cert%201224%20vF.pdf>;
 - (2) the compliance certificate dated 25 July 2025 issued pursuant to Condition 4.12(d)(v) with respect to the financial covenants as of 31 March 2025 (the “**March 2025 Compliance Certificate**”), published on the Issuer’s Website as “EPGF - Compliance Certificate (31032025)” at <https://www.energo-pro.com/uploads/files/Compliance%20Cert%200325%20vF.pdf>;
 - (3) the compliance certificate dated 21 October 2025 issued pursuant to Condition 4.12(d)(vi) with respect to the financial covenants as of 30 June 2025 (the “**June 2025 Compliance Certificate**”), published on the Issuer’s Website as “EPGF - Compliance Certificate (30062025)” at [https://www.energo-pro.com/uploads/files/EPGF_Compliance%20Cert%20\(30062025\).pdf](https://www.energo-pro.com/uploads/files/EPGF_Compliance%20Cert%20(30062025).pdf);
 - (4) the compliance certificate dated 26 January 2026 issued pursuant to Condition 4.12(d)(iii) with respect to the financial covenants as of 30 September 2025 (the “**September 2025 Compliance Certificate**”), published on the Issuer’s Website as “EPGF - Compliance Certificate (30092025)” at <https://www.energo-pro.com/uploads/files/Compliance%20Cert%200925%20vF.pdf>;
 - (5) the compliance certificate dated 16 July 2026 issued pursuant to Condition 4.12(d)(iv) with respect to the financial covenants as of 31 December 2025 (the “**December 2025 Compliance Certificate**”), published on the Issuer’s Website as “EPGF - Compliance Certificate (31122025)” at <https://www.energo-pro.com/uploads/files/Compliance%20Cert%201225%20vF.pdf>; and
 - (6) the compliance certificate dated 16 July 2026 issued pursuant to Condition 4.12(d)(v) with respect to the financial covenants as of 31 March 2026 (the “**March 2026 Compliance Certificate**”), published on the Issuer’s Website as “EPGF - Compliance Certificate (31032026)” at <https://www.energo-pro.com/uploads/files/Compliance%20Cert%200326%20vF.pdf>.
3. Following an internal review, the Guarantor hereby issues this Supplementary Compliance Certificate to update, supplement and clarify the information set out in the Compliance Certificates. This Supplementary Compliance Certificate is published on the Issuer's Website alongside the Compliance Certificates and delivered to the Security Agent.

4. The December 2024 Compliance Certificate is hereby updated by replacing its paragraphs 1 to 5 in their entirety with paragraphs 1 to 6 set out in Annex 1 (*Updated December 2024 Compliance Certificate*) to this Supplementary Compliance Certificate.
5. The March 2025 Compliance Certificate is hereby updated by replacing its paragraphs 1 to 5 in their entirety with paragraphs 1 to 5 set out in Annex 2 (*Updated March 2025 Compliance Certificate*) to this Supplementary Compliance Certificate.
6. The June 2025 Compliance Certificate is hereby updated by replacing its paragraphs 1 to 5 in their entirety with paragraphs 1 to 5 set out in Annex 3 (*Updated June 2025 Compliance Certificate*) to this Supplementary Compliance Certificate.
7. The September 2025 Compliance Certificate is hereby updated by replacing its paragraphs 1 to 5 in their entirety with paragraphs 1 to 5 set out in Annex 4 (*Updated September 2025 Compliance Certificate*) to this Supplementary Compliance Certificate.
8. The December 2025 Compliance Certificate is hereby updated by replacing its paragraphs 1 to 5 in their entirety with paragraphs 1 to 6 set out in Annex 5 (*Updated December 2025 Compliance Certificate*) to this Supplementary Compliance Certificate.
9. The March 2026 Compliance Certificate is hereby updated by replacing its paragraphs 1 to 5 in their entirety with paragraphs 1 to 5 set out in Annex 6 (*Updated March 2026 Compliance Certificate*) to this Supplementary Compliance Certificate.

Yours faithfully,



Name: Jaromír Tesař

Title: executive director (*jednatel*)

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

Annex 1

Updated December 2024 Compliance Certificate

1. We refer to Condition 4.3 (*Leverage Ratio*) and Condition 4.8 (*Restrictions on Distributions*) of the terms and conditions of the Bonds contained in the prospectus dated 18 September 2024, prepared by the Issuer in respect of the Bonds (the “**Conditions**”). This is a compliance certificate issued pursuant to Condition 4.12(d)(iv) (this “**Compliance Certificate**”). Unless expressly stated otherwise, terms defined in the Conditions have the same meaning when used in this Compliance Certificate.
2. We confirm that, as of 31 December 2024, the Consolidated Leverage Ratio is **3.17** (i.e. not exceeding 4.75), which is in compliance with the covenant set out in Condition 4.3 (*Leverage Ratio*).
3. We set out below elements of the above calculation of the Consolidated Leverage Ratio:
 - (a) Consolidated Net Indebtedness: EUR 1,279.4 mil. (*divided by*)
 - (b) Consolidated EBITDA: EUR 404.0 mil.
4. We further confirm that, during the twelve month period ending on 31 December 2024, the DKHI Group was in compliance with the covenant set out in Condition 4.8 (*Restrictions on Distributions*).
5. We set out below elements of the calculation of compliance of individual Distributions with the covenant set out in Condition 4.8 (*Restrictions on Distributions*) during the above period. The Consolidated Leverage Ratio was calculated for the Distributions in this period on a pro forma basis after giving effect to such Distribution, including pro forma adjustments for acquisitions in accordance with the definition of Consolidated Leverage Ratio:

Month of Distributions	Consolidated EBITDA (EUR mil.)	Consolidated Net Indebtedness pro forma (EUR mil.)	Consolidated Leverage Ratio pro forma
October 2024	392.5	1,005.2	2.56
November 2024	392.5	1,033.6	2.63
December 2024	392.5	1,202.6	3.06

The Consolidated Leverage Ratio calculated on the above pro forma basis did not exceed 4.75 as of the payment date of any Distribution made in the above period, and no Event of Default was continuing at the time of, or occurred as a result of, any such Distribution.

6. This certificate is being delivered solely in my capacity as executive director (*jednatel*) of DK Holding Investments, s.r.o., 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.

Annex 2

Updated March 2025 Compliance Certificate

1. We refer to Condition 4.3 (*Leverage Ratio*) and Condition 4.8 (*Restrictions on Distributions*) of the terms and conditions of the Bonds contained in the prospectus dated 18 September 2024, prepared by the Issuer in respect of the Bonds (the “**Conditions**”). This is a compliance certificate issued pursuant to Condition 4.12(d)(v) (this “**Compliance Certificate**”). Unless expressly stated otherwise, terms defined in the Conditions have the same meaning when used in this Compliance Certificate.
2. We confirm that, as of 31 March 2025, the Consolidated Leverage Ratio is **3.22** (i.e. not exceeding 4.75), which is in compliance with the covenant set out in Condition 4.3 (*Leverage Ratio*).
3. We set out below elements of the above calculation of the Consolidated Leverage Ratio:
 - (a) Consolidated Net Indebtedness: EUR 1,241.8 mil. (*divided by*)
 - (b) Consolidated EBITDA: EUR 385.8 mil.
4. We further confirm that, during the twelve month period ending on 31 March 2025, the DKHI Group was in compliance with the covenant set out in Condition 4.8 (*Restrictions on Distributions*).
5. This certificate is being delivered solely in my capacity as executive director (*jednatel*) of DK Holding Investments, s.r.o., 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.

Annex 3

Updated June 2025 Compliance Certificate

1. We refer to Condition 4.3 (*Leverage Ratio*) and Condition 4.8 (*Restrictions on Distributions*) of the terms and conditions of the Bonds contained in the prospectus dated 18 September 2024, prepared by the Issuer in respect of the Bonds (the “**Conditions**”). This is a compliance certificate issued pursuant to Condition 4.12(d)(vi) (this “**Compliance Certificate**”). Unless expressly stated otherwise, terms defined in the Conditions have the same meaning when used in this Compliance Certificate.
2. We confirm that, as of 30 June 2025, the Consolidated Leverage Ratio is **3.51** (i.e. not exceeding 4.75), which is in compliance with the covenant set out in Condition 4.3 (*Leverage Ratio*).
3. We set out below elements of the above calculation of the Consolidated Leverage Ratio:
 - (a) Consolidated Net Indebtedness: EUR 1,289.9 mil. (*divided by*)
 - (b) Consolidated EBITDA: EUR 367.8 mil.
4. We further confirm that, during the twelve month period ending on 30 June 2025, the DKHI Group was in compliance with the covenant set out in Condition 4.8 (*Restrictions on Distributions*).
5. This certificate is being delivered solely in my capacity as executive director (*jednatel*) of DK Holding Investments, s.r.o., 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.

Annex 4

Updated September 2025 Compliance Certificate

1. We refer to Condition 4.3 (*Leverage Ratio*) and Condition 4.8 (*Restrictions on Distributions*) of the terms and conditions of the Bonds contained in the prospectus dated 18 September 2024, prepared by the Issuer in respect of the Bonds (the “**Conditions**”). This is a compliance certificate issued pursuant to Condition 4.12(d)(iii) (this “**Compliance Certificate**”). Unless expressly stated otherwise, terms defined in the Conditions have the same meaning when used in this Compliance Certificate.
2. We confirm that, as of 30 September 2025, the Consolidated Leverage Ratio is **3.78** (i.e. not exceeding 4.75), which is in compliance with the covenant set out in Condition 4.3 (*Leverage Ratio*).
3. We set out below elements of the above calculation of the Consolidated Leverage Ratio:
 - (a) Consolidated Net Indebtedness: EUR 1,308.7 mil. (*divided by*)
 - (b) Consolidated EBITDA: EUR 346.0 mil.
4. We further confirm that, during the twelve month period ending on 30 September 2025, the DKHI Group was in compliance with the covenant set out in Condition 4.8 (*Restrictions on Distributions*).
5. This certificate is being delivered solely in my capacity as executive director (*jednatel*) of DK Holding Investments, s.r.o., 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.

Annex 5

Updated December 2025 Compliance Certificate

- We refer to Condition 4.3 (*Leverage Ratio*) and Condition 4.8 (*Restrictions on Distributions*) of the terms and conditions of the Bonds contained in the prospectus dated 18 September 2024, prepared by the Issuer in respect of the Bonds (the “**Conditions**”). This is a compliance certificate issued pursuant to Condition 4.12(d)(iv) (this “**Compliance Certificate**”). Unless expressly stated otherwise, terms defined in the Conditions have the same meaning when used in this Compliance Certificate.
- We confirm that, as of 31 December 2025, the Consolidated Leverage Ratio is **4.70** (i.e. not exceeding 4.75), which is in compliance with the covenant set out in Condition 4.3 (*Leverage Ratio*).
- We set out below elements of the above calculation of the Consolidated Leverage Ratio:
 - Consolidated Net Indebtedness: EUR 1,723.8 mil. (*divided by*)
 - Consolidated EBITDA: EUR 367.0 mil.
- We further confirm that, during the twelve month period ending on 31 December 2025, the DKHI Group was in compliance with the covenant set out in Condition 4.8 (*Restrictions on Distributions*).
- We set out below elements of the calculation of compliance of individual Distributions with the covenant set out in Condition 4.8 (*Restrictions on Distributions*) during the above period. The Consolidated Leverage Ratio was calculated for the Distributions in this period on a pro forma basis after giving effect to such Distribution, including pro forma adjustments for acquisitions in accordance with the definition of Consolidated Leverage Ratio:

Month of Distributions	Consolidated EBITDA (EUR mil.)	Consolidated Net Indebtedness pro forma (EUR mil.)	Consolidated Leverage Ratio pro forma
January 2025	392.5	1,279.9	3.26
February 2025	392.5	1,295.1	3.30
March 2025	392.5	1,312.5	3.34
April 2025	392.5	1,244.1	3.17
May 2025	404.0	1,229.2	3.04
June 2025	404.0	1,251.8	3.10
July 2025	385.8	1,290.6	3.35
August 2025	385.8	1,336.4	3.46
September 2025	385.8	1,325.8	3.44
October 2025	367.8	1,310.6	3.56
November 2025	367.8	1,620.3	4.41
December 2025	397.9	1,729.1	4.35

The Consolidated Leverage Ratio calculated on the above pro forma basis did not exceed 4.75 as of the payment date of any Distribution made in the above period, and no Event of Default was continuing at the time of, or occurred as a result of, any such Distribution.

- This certificate is being delivered solely in my capacity as executive director (*jednatel*) of DK Holding Investments, s.r.o., 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.

Annex 6

Updated March 2026 Compliance Certificate

1. We refer to Condition 4.3 (*Leverage Ratio*) and Condition 4.8 (*Restrictions on Distributions*) of the terms and conditions of the Bonds contained in the prospectus dated 18 September 2024, prepared by the Issuer in respect of the Bonds (the “**Conditions**”). This is a compliance certificate issued pursuant to Condition 4.12(d)(v) (this “**Compliance Certificate**”). Unless expressly stated otherwise, terms defined in the Conditions have the same meaning when used in this Compliance Certificate.
2. We confirm that, as of 31 March 2026, the Consolidated Leverage Ratio is **4.53** (i.e. not exceeding 4.75), which is in compliance with the covenant set out in Condition 4.3 (*Leverage Ratio*).
3. We set out below elements of the above calculation of the Consolidated Leverage Ratio:
 - (a) Consolidated Net Indebtedness: EUR 1,662.1 mil. (*divided by*)
 - (b) Consolidated EBITDA: EUR 366.6 mil.
4. We further confirm that, during the twelve month period ending on 31 March 2026, the DKHI Group was in compliance with the covenant set out in Condition 4.8 (*Restrictions on Distributions*).
5. This certificate is being delivered solely in my capacity as executive director (*jednatel*) of DK Holding Investments, s.r.o., 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.