



b) we supply over 50 percent of goods or services to:

| Name of the company or entrepreneur, address | TIN of the company or entrepreneur | The share of purchases in the last 12 months (in%) |
|--|------------------------------------|--|
|  |                                    |  |
|  |                                    |  |
|  |                                    |  |
|  |                                    |  |
|  |                                    |  |

c) we guarantee the following persons (natural or legal), where the given guarantee exceeds 25 percents of our company's capital :

| Name of the company or entrepreneur or name and surname of a natural person, address | TIN of the company or natural person | Amount of the guarantee | Share of the guarantee with regard to the capital of our company |
|--|--------------------------------------|-------------------------|--|
|  |                                      |                         |  |
|  |                                      |                         |  |
|  |                                      |                         |  |
|  |                                      |                         |  |
|  |                                      |                         |  |

d) we own residential or commercial property, which we lease. The tenants, where the portion of the rent revenue exceeds 10 percent of all our revenue, are as follows:

| Name of the company or entrepreneur or name and surname of a natural person, address | Tax identification number of the company, entrepreneur or natural person | Portion of the rent revenue in the period of the last 12 months |
|--|--|---|
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |
|  |  |   |

4. the management of our company also performs management functions in the following companies:

| Name and surname, address | TIN of the natural person | Position in the company signing this declaration (procurator, management board member or supervisory board member) | Name of other company, address | TIN of other company | Position in other company (procurator, management board member or supervisory board member) |
|---------------------------|---------------------------|--|--------------------------------|----------------------|---|
|                           |                           |  |                                |                      |   |
|                           |                           |  |                                |                      |   |
|                           |                           |  |                                |                      |   |
|                           |                           |  |                                |                      |   |
|                           |                           |  |                                |                      |   |

5. members of management of our company hold 20 percent or more of stakes, shares or voting right in the following companies:

| Name and surname, address | TIN of the natural person | Position in the company signing this declaration (procurator, management board member or supervisory board member) | Company name, address | TIN of the company | Stake, shares or voting right (in %) |
|---------------------------|---------------------------|--|-----------------------|--------------------|--------------------------------------|
|                           |                           |  |                       |                    |                                      |
|                           |                           |  |                       |                    |                                      |
|                           |                           |  |                       |                    |                                      |
|                           |                           |  |                       |                    |                                      |
|                           |                           |  |                       |                    |                                      |

6. other connections, based on which our company forms joint business policies, operates in coordination with the aim of achieving joint business goals, etc.

(specify business entities, their address and tax identification number)

We affirm that the information is correct and we commit ourselves to notify SID Bank, Inc., Ljubljana in writing of any changes of the information, within eight days from their occurrence.

We hereby explicitly allow SID Bank, Inc., Ljubljana, to store, process and use information acquired on the basis of this declaration for purposes of determining the Bank's exposure under the provisions of the Banking Act (ZBan-2) (OJ RS, No. 25/2015, with amendments ), Regulation (EU) No 575/2013 of the European Parliament and of the Council of 26 June 2013 on prudential requirements for credit institutions

In \_\_\_\_\_ on \_\_\_\_\_

Name and surname \_\_\_\_\_

Signature \_\_\_\_\_

SID Bank, Inc., Ljubljana undertakes to protect the above information as strictly confidential in accordance with Articles 125 and 126 of the Banking Act (ZBan-2).