

INFORMATION ABOUT HOW TO PROCEED FURTHER FOR THE PAYMENT OF COMPENSATION

related to the mandatory transfer of shares in
O2 Czech Republic a.s.
to PPF Telco B.V.

1. Introduction

- 1.1. This document concerns the payment of compensation for shares in O2 Czech Republic a.s. (the “**Company**”) and follows on from the document entitled “*Information about the Payment of Compensation Related to the Mandatory Transfer of Shares in O2 Czech Republic a.s. to PPF Telco B.V.*”, which was published on the website www.akcieo2.cz (the “**Information about the Payment of Compensation**”).
- 1.2. The aim of this document is to provide practical and detailed information about how to proceed further (see point 9.2. of the Information about the Payment of Compensation) for the payment of compensation for shares in the Company, which transferred to PPF Telco B.V. (the “**Main Shareholder**”, and the respective shares, “**Shares**”) as a result of a resolution of the general meeting of the Company of 26 January 2022 regarding the mandatory transfer of the Shares to the Main Shareholder (the “**Squeeze-out Resolution**”). As the registration of the Squeeze-out Resolution in the Commercial Register was made public on 28 January 2022, ownership title to the Shares transferred to the Main Shareholder at the close of the day on 28 February 2022 (the “**Transfer Date**”).
- 1.3. PPF banka a.s. is authorized to perform the further payment of compensation during the time between 30 April 2022 and the end of the statutory period for the payment of compensation. PPF banka a.s. (the “**Authorized Further-Payment Agent**”) is authorized to represent the Main Shareholder in matters related to the payment of compensation during the above period. The Authorized Further-Payment Agent will be the addressee for all notifications anticipated in this document, at the address PPF banka a.s., P.O. Box 177, 160 41 Prague 6 (the “**Correspondence Address**”), unless specified otherwise below.

2. Persons eligible to receive compensation

- 2.1. Any person who was the owner of Shares in the Company on the Transfer Date and has not yet collected the compensation is entitled to the payment of compensation. If, on the Transfer Date, Shares were the object of a pledge, entitlement to the payment of compensation is held by the person who was the pledgee on that day and has not yet collected the compensation.

3. Method for payment of compensation

- 3.1. Compensation will be paid to an eligible person only if the eligible person’s request for compensation is delivered to the Authorized Further-Payment Agent in accordance with point 3.3 below.
- 3.2. If the eligible person was not stated as the owner of Shares or the pledgee in relation to Shares in an extract produced from the issue register of all book-entry participating securities issued by the Company, as maintained by Centrální depozitář cenných papírů, a.s. (the “**Central Securities Depository**”), reflecting the current status on the Transfer Date (the “**Extract**”), it must be clearly indicated in the request (its enclosures) why such a person is entitled to receive the compensation. The enclosed documents must be originals or certified copies. If they are sent to the data mailbox (in Czech: *datová schránka*) or an e-mail address (points 3.3(b) and 3.3(c) below), they must be converted

into electronic form using the authorised conversion service (in Czech: *služba autorizované konverze*).

- 3.3. An eligible person may request that the compensation be paid to a bank account or by postal money order, sent to a delivery address in the Czech Republic. The request must be made using one of the forms available at the webpage www.akcieo2.cz, completed according to the instructions given there, and sent:
- (a) with an officially authenticated signature, to the Correspondence Address in the manner specified in the form; or
 - (b) from a data mailbox registered to the eligible person or the eligible person's proxy to the data mailbox of the Authorized Further-Payment Agent (**data mailbox ID: iqmfrp8**). The form must bear an officially authenticated signature. The paper document must be converted into electronic form using the authorised conversion service; or
 - (c) by e-mail to the address info@akcieo2.cz, in which case the signature on the form must be officially authenticated, and the paper document must then be converted into electronic form using the authorised conversion service. Such converted document must then be sent as an attachment to the e-mail.
- 3.4. If a request for the payment of compensation is made for an eligible person by a proxy, such request will be taken into account only if this representation by proxy is duly documented (by an extract from the relevant public register, a power of attorney or other authorisation, etc.). The original or certified copy of these documents must be submitted, and any signature of the principal must be officially authenticated. If these documents are to be sent to a data mailbox or an e-mail address (points 3.3(b) and 3.3(c) above), the (duly certified) paper documents must be converted into electronic form using the authorised conversion service.
- 3.5. Payment of compensation will be carried out using the information stated in the Extract, unless this document or the law indicates otherwise.
- 3.6. If any reasonable doubts arise as to the correctness of the request referred to in the preceding paragraphs, the Authorized Further-Payment Agent will invite the requester to provide additional information in the request, or inform the requester why the request is not granted.
- 3.7. If any compensation sent in accordance with the rules above is returned for any reason, it will be provided to the eligible person based on an agreement between that person and the Authorized Further-Payment Agent.

4. Amount of compensation

- 4.1. The Authorized Further-Payment Agent will pay compensation in the amount of CZK 270 per Share together with statutory interest.
- 4.2. The final amount to be received by each eligible person will be rounded up to the nearest whole Czech crown.
- 4.3. If compensation cannot be paid to the relevant bank account of an eligible person in CZK, compensation will be paid in EUR.

5. Final provisions

- 5.1. All notifications or other documents referred to in this document, if made by foreign authorities or institutions or bearing their certification or authentication clause, must also bear an apostille or other clause or form of authentication as required in official relations by the Czech authorities for similar foreign documents. If this is not so, these notifications will not be considered duly made. If documents, clauses or certifications as referred to above are made in a foreign language (with the exception of Slovak and English), these must also be accompanied by an official translation into Czech.
- 5.2. If you have any questions regarding the payment of compensation, you may contact the Authorized Further-Payment Agent by the following means:

Tel: (+420) 222 244 255 (business days, from 8:00 a.m. to 4:00 p.m.)

E-mail: info@akcico2.cz.