Annex 5

to Decree No. 64/2023 Coll.

**MONITORING Report**

1. **Information about the foreign investment**1)

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| * 1. Number and date of the decision on authorisation of the foreign investment or decision on conditional authorisation of the foreign investment, or the number and date of the certificate of application of Section 21(1) or (2) of Act No. 497/2022 Coll., on foreign investment screening and on amendments to certain acts2)
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1. **Information about the foreign investor**3)

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| * 1. Company name, or name and surname
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| * 1. National identification (registration) number, registering authority and country of registration or personal number4)
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| * 1. Registered office, place of business or place of residence
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| * 1. Countries where the foreign investor carries on significant business activities5) alone, through subsidiaries, branches, etc.
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| * Member States of the European Union/indicate the name of the company for each relevant country
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| * third countries/indicate the name of the company for each relevant country
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| * 1. Group to which the foreign investor belongs
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| * 1. Ownership structure of the foreign investor
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| * 1. Beneficial owners (name and surname, personal number,4) date of birth, passport number, nationality)
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| * + 1. Explanation of the beneficial owner’s participation in the management of the foreign investor
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1. **Information about the target undertaking**6)

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| * 1. Company name
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| * 1. Registered office or place of business
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| * 1. Identification number (IČO)7)
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| * 1. VAT ID
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| * 1. Description of activities
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| * 1. Result of activities – description of products, services and business operations after the foreign investment has been completed
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| * 1. Number of employees at the end of the last closed financial year
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| * 1. Annual turnover8) for the last closed financial year in euros
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| * 1. Earnings before interest, taxes, depreciation and amortisation (EBITDA) for the last closed financial year in euros
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| * 1. Group to which the target undertaking belongs
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| * 1. Ownership structure of the target undertaking
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| * 1. Beneficial owners (name and surname, personal number,4) date of birth, passport number, nationality)
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| * + 1. Explanation of the participation of the beneficial owner in the management of the target undertaking
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| * 1. Number of employees of the group at the end of the last closed financial year
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| * 1. Annual turnover8) of the group for the last closed financial year in euros
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| * 1. Earnings of the group before interest, taxes, depreciation and amortisation (the group’s EBITDA) for the last closed financial year in euros
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1. **Other**

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| * 1. Other relevant information
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| * 1. List of annexes
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*signature*

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 foreign investor

 name, surname and function of the person

acting on behalf of the foreign investor9)

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**Notes:**

1) Section 2 of Act No. 497/2022 Coll. on foreign investment screening and on amendments to certain acts.

2) Sections 18, 19, 21(3), and 29(2) of Act No. 497/2022 Coll.

3) Section 4 of Act No. 497/2022 Coll.

4) If the natural person does not have a personal number, provide another identifier of the natural person. If another similar identifier of the natural person is not available, please explain.

5) Significant business activities, e.g. depending on the amount of turnover, quantity of products supplied or services rendered, etc.

6) Section 5 of Act No. 497/2022 Coll.

7) If the target undertaking does not have an identification number (IČO), provide another identifier of the target undertaking. If another similar identifier of the target undertaking is not available, please explain.

8) Section 2(15) of Act No. 431/2002 Coll., on accounting, as amended by Act No. 333/2014 Coll.

9) If several persons act jointly on behalf of the foreign investor, provide signatures and details of all these persons.