



**Statement on the revocation of the issued auditor's report**  
(Free translation)

The Department of Accounting and Public Supervision of the Ministry of Finance, as the public supervisory authority responsible for the performance of the public supervisory tasks of auditors (hereinafter: "Public Supervisory Authority") conducted a procedure on the basis of § 195 (1) of Act LXXV of 2007 on the Hungarian Chamber of Auditors, the activity of auditors, and the public supervision of auditors (hereinafter: Kkt.) at the auditor Márton Kalavszky (address: 1037 Budapest, Göllöncsér utca 41.; chamber member number: 007413) (hereinafter: auditor).

During the procedure, it was established that at the time of issuing the auditor's report on the consolidated financial statements of GTC Hungary Pltd. (register number: 01-10-043913) (hereinafter the "Company") prepared in accordance with the International Financial Reporting Standards ("IFRS") adopted by the European Union ("EU"), the auditor Márton Kalavszky, a member of the chamber, did not meet the conditions according to Section 49 and Section 45 (4) of the Civil Code, therefore he was not entitled to issue the referred auditor's report.

The procedure is ended with the decision file number PM/4547/3/2023 dated June 6, 2023., in which Márton Kalavszky, member of the Chamber of Auditors, was ordered by the Public Supervisory Authority to withdraw the auditor's report issued on May 4, 2023 in connection with the Company's 2022 consolidated annual report compiled in accordance with the IFRS adopted by the EU.

In compliance with the provisions of the decision, I declare as follows:

The undersigned, Márton Kalavszky (1037 Budapest, Göllöncsér utca 41. mn: Katalin Hersiczki), chamber member auditor, I withdraw my auditor's report on the Company's consolidated financial statements for 2022, issued on May 4, 2023.

I would like to draw the attention of the Company to ensure the publication of this statement containing the withdrawal of my independent auditor's report in accordance with the joint decree No.11/2009 (IV. 28) IRM-MeHVM-PM on the electronic deposit and publication for the financial statement prepared in accordance with the Accounting-Act, furthermore I also inform the Company that according to Act C of 2000 on accounting 155/C. within 90 days after the revocation, the Company is obliged to ensure that the repeated audit is carried out.

Budapest, June 15, 2023

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Kalavszky Márton  
Statutory Auditor  
Licence number: 007413



To:

**GTC Hungary Pltd.** (Company registration no. : 01-10-043913, 1138 Budapest, Népfürdő street 22. A. torony 15th floor.) Csaba Zovát, Board member

**Ministry of Finance Accounting and Public Supervision Department** 1051 Budapest, József Nádor square 2-4.

**Hungarian National Bank Market Control Institutions Supervision Department** 1013 Budapest, Krisztina boulevard 39.

Translation note:

This English version of our statement is a translation from the original version prepared in Hungarian. All possible care has been taken to ensure that the translation is an accurate representation of the original. However, in all matters of interpretation of information, views or opinions, the original language version of our report takes precedence over this English translation.