

## TABLE 4: Supporting documents for approval of listing and commencement of trading of shares

	Copy of the approved Prospectus in hard copy and in electronic form (before the Public Offering, provided it is held)
1.	The paper version of the Prospectus must be accompanied by the following attestation: "The Issuer expressly and unreservedly confirms that all the data and information contained in this Prospectus are absolutely complete, accurate and up to date. The Issuer also confirms that the content of the posting on the Euronext Athens. Euronext Athens website is identical to the content of the Prospectus that circulates, while any amendment or updating of the Prospectus gives rise to an obligation on the part of the Issuer to immediately notify Euronext Athens. Euronext Athens does not assume any liability for or arising from the content of this Prospectus, which it has posted on its website exactly as it was submitted by the Issuer, without making any correction, addition or amendment".
2.	Confirmation from the Sponsor that all steps have been taken for the registration, clearing and settlement of the shares in the case of a foreign Depository of Issue.
3.	Letter from the Sponsor in which it: confirms that the Issuer has an adequate free float and capitalization in accordance with the provisions of § 3.1.3.2 and § 3.1.4.3 of the Euronext Athens Rulebook, with reference also to the free float percentage and the number of persons holding a percentage of less than five percent (<5%) and are counted in the free float, specifies the price and the date of commencement of trading of the shares that are to be listed, makes reference to the appointment of a Market Maker or Market Makers (where applicable) in cases where the appointment is subsequent to the listing application.
4.	Copy of the minutes of the competent body of the Issuer confirming full payment of the capital increase amount, in accordance with the law that governs it.
5.	Copy of the application for the recording and publication in the GCR with the approval of the amendment of the clause of the Issuer's articles of association on share capital (where required). In the case of foreign Issuers, a copy of the corresponding application of the competent authority or body of the Issuer, on the basis of the law that governs it.
6.	Confirmation from the Sponsor that all steps have been taken to credit beneficiaries with the respective quantities on the date of commencement of trading.
7.	In the case of disposal of existing shares (not for price stabilization purposes with a greenshoe option), confirmation is provided by the Sponsor that the beneficiaries have received the capital corresponding to them from the shares they made available in the public offering/private placement, which (confirmation) must be submitted on the day of conclusion of the share transfer transaction.

8.	The Issuer undertakes the commitment to appoint at least 2 Market Makers for a minimum period of 1 year from the listing (required only in the case where the number of shareholders is less than 500 and at least 300 persons at the time when Euronext Athens took the decision to approve the listing).
9.	Settlement of the Issuer's financial obligations to Euronext Athens and the Hellenic Capital Market Commission.
10.	Tables I & II with Public Offering statistics*

\* Public Offering Statistics

## TABLE I

### List of shareholders holding over 5%

Full name/ Corporate name	Number of Shareholders	% of total number of shares	Voting Rights	% of total Voting Rights
<b>Total</b>				

## TABLE II

	Number of Shareholders	Number of shares	Percentage in the share capital increase after the Public Offering
Existing Shares (old shareholders, after any sale of existing shares with Public Offering/Private Placement (A))			
New Shares sold with Public Offering			
New Shares sold with Private Placement			
Total New Shares (B)			
Existing Shares sold with Public Offering			
Existing Shares sold with Private Placement			
Total Existing Shares (C)			

New or existing shares sold to Board members & others that participated in in the Private Placement of Public Offering and are not counted in the free float pursuant to article 3.1.4.3 (D)

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Free float (B+C-D)

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**TOTAL NUMBER OF SHARES FOR LISTING**

***Resolution 28 15.04.2024***