NOBLE SECURITIES
DOM MAKLERSKI

ANNEX TO THE BROKERAGE SERVICES AGREEMENT
FOR THE SUBMISSION OF DP ORDERS
ACCOUNT NUMBER _____
(___% ORDER COVERAGE, ORDERS WITHOUT COLLATERAL)

concluded on _____ by and between:

Client's ID at Noble Securities S.A.											
Client's first name and last name/business name:											
PESEL (where none, provide date of birth)/**KRS number/number in another Client's register**											
First and last name of the Client's representative (for legal persons or business units without legal personality)											

(hereinafter: **"Client")**
and
Noble Securities Spółka Akcyjna based in Warsaw, ul. Prosta 67, 00-838 Warsaw, entered in the Register of Entrepreneurs of the National Court Register maintained by the District Court for the Capital City of Warsaw in Warsaw, 13th Commercial Division, under KRS number 0000018651, with its share capital in the amount of PLN 3,494,747 (fully paid), REGON (Business Registry Number) 350647408; NIP (Tax Identification Number): 6760108427, (hereinafter: the "**Brokerage House**"), represented by:

_____

§ 1

1. The Client declares that their current financial situation enables them to make timely repayment of all obligations towards the Brokerage House arising under this Annex. Furthermore, the Client undertakes to promptly notify the Brokerage House, by sending a relevant notice from the Client's e-mail address to the Brokerage House's e-mail address, of any change in their financial situation that would prevent or restrict the timely repayment of obligations towards the Brokerage House arising under this Annex.
2. The Client declares that they accept the risk of incurring significant losses in connection with the use of services under this Annex.

§ 2

1. The Brokerage House undertakes to accept and execute purchase orders for financial instruments without the Client holding full coverage of the order value and the anticipated commission (hereinafter: **"DP Order"**), provided that the Client has _____ % order coverage, without the need to establish collateral for the remaining part.
2. Upon accepting a DP Order, the Brokerage House shall block on the Client's Account cash funds constituting partial coverage of the order value and the anticipated commission.
3. The Brokerage House may differentiate the required level of coverage for a DP Order depending on the liquidity of the financial instruments being the subject of the DP Order.
4. The maximum limit of the Brokerage House's receivables from the Client arising from transactions concluded as a result of executing DP Orders on the above-mentioned Account shall amount to: PLN _____.
5. The Client and the Brokerage House agree that the Brokerage House may unilaterally increase or decrease the limits referred to in sections 1 and 4, depending on its assessment of the Client's financial condition and creditworthiness. The Brokerage House shall notify the Client of any change to the limit by sending the relevant information from the Brokerage House's e-mail address to the Client's e-mail address.

6. The Client shall pay for the financial instruments purchased based on a DP Order no later than on the settlement date in the clearing house, in an amount corresponding to the Client's liabilities towards the Brokerage House arising from the concluded purchase transactions, reduced by receivables arising from sale transactions of financial instruments settled in that clearing house on the same day. The terms of payment are set out in the "Rules and Regulations for the Provision by Noble Securities S.A. of Brokerage and Dealing Services and the Maintenance of Securities and Cash Accounts" (hereinafter: the "**Rules and Regulations**").
7. The Brokerage House may refuse to accept a DP Order where the Brokerage House believes that accepting the DP Order may result in the Client's failure to meet obligations assumed towards the Brokerage House.

§ 3

The Client grants the Brokerage House a power of attorney to perform all factual and legal actions specified in this Agreement, the Rules and Regulations, under the terms set out therein, in particular to:

1) sell financial instruments or rights to receive financial instruments constituting collateral, up to the amount of the Brokerage House's claims arising from the Client's failure to pay for financial instruments purchased under OTP Orders, together with commission and any other fees due to the Brokerage House in accordance with the Table of Fees and Commissions;
2) sell any financial instruments or rights to receive financial instruments held on the Client's Account where, during a given trading session, the value of the assets in the Client's Account falls to an amount equal to the Client's liabilities arising from DP Orders,
3) satisfy its claims from any and all assets of the Client held with the Brokerage House, up to the amount of the Brokerage House's claim resulting from the Client's failure to make payment for financial instruments acquired under a DP Order, in accordance with the Rules and Regulations.

§ 4

1. As of the date of this Annex, all previous Annexes to the "Brokerage and Dealing Services Agreement" in respect of placing DP Orders concluded by and between the Client and the Brokerage House are terminated.
2. The remaining provisions of the Brokerage and Dealing Services Agreement, except as stipulated in this Annex, shall remain unchanged.

Client's signature _____ _____ _____

signature *place* *date*

(for legal persons or business units shall also affix their personal seal)

I confirm that the Client has produced their original document of identity. I confirm that the Client's personal data stated in the Agreement are consistent with those in their identity document. I further declare that the Client's signature was affixed in my presence (not applicable when the Agreement is concluded by correspondence or by electronic means).

Employee's signature and stamp
Noble Securities / Agenta Noble Securities S.A. _____ _____

signature *date*