



# INDEPENDENT AUDIT OF WALLETS

No. 15/7/2019

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|-------------------------|---|
| <b>SUBJECT OF AUDIT</b> | : <b>WALLETS IN CUSTODY OF FUMBI NETWORK J. S. A.</b>   |
| <b>CLIENT</b>           | : <b>FUMBI NETWORK J. S. A.</b><br>MOSTOVÁ 2<br>811 02 BRATISLAVA   |
| <b>AUDIT SITE</b>       | : <b>HUBHUB TWIN CITY BLOK C</b><br>MLYNSKÉ NIVY 16<br>811 09 BRATISLAVA  |
| <b>AUDIT DATE</b>       | : <b>JULY 15TH, 2019</b>  |
| <b>AUDIT SCOPE</b>      | : <b>A. COMPARISON OF BALANCES OF 31 CRYPTOCURRENCIES IN INDIVIDUAL WALLETS WITH THEIR ACTUAL VALUES LISTED ON INDIVIDUAL BLOCKCHAINS</b><br><b>B. VERIFICATION OF HOLDING OF SAID CRYPTOCURRENCIES BY FUMBI NETWORK J. S. A. COMPANY</b> |
| <b>AUDITOR</b>          | : <b>MR. MARIAN BÖHMER</b>  |

## PROCESS OF THE AUDIT:

UPON THE CLIENT'S REQUEST ITEM A.) AN INDEPENDENT AUDIT OF WALLETS IN CUSTODY OF FUMBI NETWORK J. S. A. (FURTHER ON REFERRED TO AS A "CLIENT") WAS PERFORMED.

IN COURSE OF THE AUDIT, THE BALANCE OF CRYPTOCURRENCIES IN INDIVIDUAL WALLETS WAS COMPARED WITH THEIR CURRENT VALUES LISTED ON INDIVIDUAL BLOCKCHAINS.

THE BALANCE OF THE AUDITED CRYPTOCURRENCIES IN INDIVIDUAL WALLETS WAS SUBMITTED BY THE CLIENT AS AN EXPORT FROM THE PRODUCTION DATABASE CREATED ON JULY 15TH, 2019 AT 1:15 PM, CONTAINING UPDATED BALANCES OF CRYPTOCURRENCIES IN INDIVIDUAL WALLETS.

THE EXPORT ITSELF CONTAINED WALLET BALANCES OF 31 CRYPTOCURRENCIES, TOGETHER WITH THEIR CURRENT RESPECTIVE EXCHANGE RATES, THE SUMS OF INDIVIDUAL CRYPTOCURRENCIES CONVERTED TO EUR AND THE PUBLIC KEYS TO INDIVIDUAL WALLETS, SERVING AS A REFERENCE IN SEARCHING FOR CURRENT VALUES OF CRYPTOCURRENCIES LISTED ON INDIVIDUAL BLOCKCHAINS. BLOCKCHAIN EXPLORERS LISTED IN THE FOLLOWING TABLE WERE USED AS A SOURCE OF COMPARISON.



**WALLETS' STATUS ON JULY 15TH, 2019 AT 1:15 PM**

| CURRENCY | RATE             | BLOCKCHAIN EXPLORER   | BALANCES' DIFFERENCE | BALANCES' DIFFERENCE IN EUR |
|----------|------------------|---|----------------------|-----------------------------|
| ICX      |                  | <a href="https://etherscan.io">https://etherscan.io</a>                               | 0,0000000000000000   | 0,00                        |
| MKR      | 514,03100775 €   | <a href="https://etherscan.io">https://etherscan.io</a>                               | 0,0000000000000000   | 0,00                        |
| XEM      |                  | <a href="http://explorer.nemtool.com/">http://explorer.nemtool.com/</a>               | 0,0000000000000000   | 0,00                        |
| ONT      |                  | <a href="https://explorer.ont.io">https://explorer.ont.io</a>                         | 0,0000000000000000   | 0,00                        |
| BCN      |                  | <a href="https://explorer.bytecoin.org">https://explorer.bytecoin.org</a>             | 0,0000000000000000   | 0,00                        |
| AE       | 0,27423439 €     | <a href="https://etherscan.io">https://etherscan.io</a>                               | 0,0000000000000000   | 0,00                        |
| ZIL      | 0,01038452 €     | <a href="https://etherscan.io">https://etherscan.io</a>                               | 0,0000000000000000   | 0,00                        |
| SC       | 0,00248075 €     | <a href="https://explorer.siahub.info/">https://explorer.siahub.info/</a>             | 0,00000000009823     | 0,00                        |
| BNB      | 24,89455582 €    | <a href="https://etherscan.io">https://etherscan.io</a>                               | 0,0000000000000000   | 0,00                        |
| DGB      | 0,00990989 €     | <a href="https://digiexplorer.info/">https://digiexplorer.info/</a>                   | 0,00000000009823     | 0,00                        |
| BTG      | 24,18453957 €    | <a href="https://btgexplorer.com">https://btgexplorer.com</a>                         | 0,0000000000000000   | 0,00                        |
| REP      | 11,51712053 €    | <a href="https://etherscan.io">https://etherscan.io</a>                               | 0,0000000000000000   | 0,00                        |
| XVG      | 0,00520328 €     | <a href="https://vergeexplorer.com/">https://vergeexplorer.com/</a>                   | 0,0000000000000000   | 0,00                        |
| DASH     | 108,28980350 €   | <a href="https://chainz.cryptoid.info/dash/">https://chainz.cryptoid.info/dash/</a>   | 0,0000000000000000   | 0,00                        |
| BCH      | 258,77030560 €   | <a href="https://explorer.bitcoin.com/bch/">https://explorer.bitcoin.com/bch/</a>     | 0,0000000000000000   | 0,00                        |
| GNT      | 0,05397470 €     | <a href="https://etherscan.io">https://etherscan.io</a>                               | 0,0000000000000000   | 0,00                        |
| LSK      | 1,12045006 €     | <a href="https://explorer.lisk.io/">https://explorer.lisk.io/</a>                     | 0,0000000000000000   | 0,00                        |
| STRAT    | 0,51243819 €     | <a href="https://chainz.cryptoid.info/strat/">https://chainz.cryptoid.info/strat/</a> | 0,0000000000000000   | 0,00                        |
| ZRX      | 0,19598254 €     | <a href="https://etherscan.io">https://etherscan.io</a>                               | 0,0000000000000000   | 0,00                        |
| NEO      | 10,57265487 €    | <a href="https://neotracker.io">https://neotracker.io</a>                             | 0,0000000000000000   | 0,00                        |
| OMG      | 1,36186454 €     | <a href="https://etherscan.io/">https://etherscan.io/</a>                             | 0,0000000000000000   | 0,00                        |
| ETC      | 4,83155272 €     | <a href="https://gastracker.io/">https://gastracker.io/</a>                           | 0,0000000000000000   | 0,00                        |
| XRP      | 0,27830530 €     | <a href="https://xrpscan.com/">https://xrpscan.com/</a>                               | 0,0000000000000000   | 0,00                        |
| BTC      | 9 155,71736965 € | <a href="https://www.blockchain.com/">https://www.blockchain.com/</a>                 | 0,0000000000000000   | 0,00                        |
| XLM      | 0,07579928 €     | <a href="https://stellarchain.io/">https://stellarchain.io/</a>                       | 0,0000000000000000   | 0,00                        |
| ETH      | 201,00135775 €   | <a href="https://etherscan.io/">https://etherscan.io/</a>                             | 0,0000000000000000   | 0,00                        |
| LTC      | 78,58375631 €    | <a href="https://live.blockcypher.com/">https://live.blockcypher.com/</a>             | 0,0000000000000000   | 0,00                        |
| DOGE     | 0,00267708 €     | <a href="https://dogechain.info/">https://dogechain.info/</a>                         | 0,00000000098953     | 0,00                        |
| ZEC      | 69,27480947 €    | <a href="https://explorer.zcha.in/">https://explorer.zcha.in/</a>                     | 0,0000000000000000   | 0,00                        |
| QTUM     | 2,69328532 €     | <a href="https://explorer.qtum.org/">https://explorer.qtum.org/</a>                   | 0,0000000000000000   | 0,00                        |
| TRX      | 0,02200241 €     | <a href="https://tronscan.org/#/">https://tronscan.org/#/</a>                         | 0,00000000098953     | 0,00                        |



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SUBSEQUENTLY, UNDER ITEM B.) HOLDING OF THE ABOVE MENTIONED CRYPTOCURRENCIES BY THE CLIENT HAS BEEN VERIFIED AND PROVEN SUCCESSFULLY FOR ALL 31 CRYPTOCURRENCIES BY TRANSFERRING OF THE CRYPTOCURRENCIES TO NEWLY CREATED WALLETS.

**AUDIT CONCLUSION:**

BASED ON THE ABOVE, WE CAN CONCLUDE THAT THE COMPARISON OF THE BALANCES OF 31 CRYPTOCURRENCIES IN INDIVIDUAL WALLETS WITH THEIR CURRENT VALUES SHOWN ON INDIVIDUAL BLOCKCHAINS HAS FOUND NO DIFFERENCES AND EUR VALUES OF INDIVIDUAL CRYPTOCURRENCIES LISTED IN CLIENT'S PRODUCTION DATABASE CREATED ON JULY 15TH, 2019 AT 1:15 PM, CONFORM TO THEIR EUR VALUES IN INDIVIDUAL BLOCKCHAINS.

IN ADDITION, THE DISPOSAL OF ALL 31 CRYPTOCURRENCIES BY THE CLIENT HAS BEEN PROVEN.

ISSUED IN KOŠICE, DATED JULY 19TH, 2019.

ELABORATED BY: MR. MARIAN BÖHMER

SGS SLOVAKIA SPOL. S R.O.

APPROVED BY: MR. RÓBERT BODNÁR



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