



Report of the Board of Directors of ČESKÝ TELECOM, a.s.



on the relationships between the controlling entity and the controlled entity and on relationships among the controlled entity and other entities controlled by the same controlling entity for the year ended 31 December 2002 (pursuant to provisions of Section 66a of Act No. 513/1991 Coll., of the Commercial Code, as amended)

Annex to the Annual Report 2002

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Report of independent auditors to the shareholders of ČESKÝ TELECOM, a.s.

We have reviewed the accompanying report on relations between ČESKÝ TELECOM, a.s. (the "Company") and its controlling entities and between the Company and the other entities controlled by the same controlling entities (the "Report") for the year ended 31 December 2002 on pages 4 – 40 of appendix to the annual report. The completeness and accuracy of the Report is the responsibility of the Board of Directors of the Company. Our responsibility is to review the accuracy of information included in the Report.

We conducted our review in accordance with the auditing standards of the Chamber of Auditors of the Czech Republic related to reviews of reports on relations between related entities. These standards require that we plan and perform the review to obtain moderate assurance as to whether the Report is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to the presented data, and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Report has not been properly prepared, in all material respects, in accordance with the provision of Section 66a (9) of the Commercial Code.

26 March 2003



PricewaterhouseCoopers Audit, s.r.o.
represented by partner



Petr Šobotník
Auditor, Licence No. 113

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PricewaterhouseCoopers Audit, s.r.o. is registered in the Commercial Register with the Municipal Court in Prague, part C, section No 3637, and in the Register of Audit Companies with the Chamber of Auditors of the Czech Republic under Licence No 21.

Part A Crucial Period

The Report, pursuant to provisions of Section 66a of Act No. 513/1991 Coll., of the Commercial Code, as amended (hereinafter the “Commercial Code”), on the relationships between the controlling and the controlled entity and on the relationships between the controlled entity and other entities, interconnected entities controlled by the same controlling entity, (hereinafter the “Report”) has been prepared for the last accounting period, the period from 1 January 2002 through 31 December 2002.

Part B Entities Forming the Holding

Section I. Basic identification of the controlled entity – ČESKÝ TELECOM, a.s.

The company is recorded in the Commercial Register of the Municipal Court in Prague, Section B, Enclosure 2322.

Registration date: 1 January 1994
Business firm: ČESKÝ TELECOM, a.s.
Registered office: Prague 3, Olšanská 55/5, area code 130 34
Identification No.: 60193336
Legal form: Joint stock company

Section II. Basic identification of the controlling entities

Entities acting in concert:

- [a]** Business firm: National Property Fund of the Czech Republic
recorded in the Commercial Register of the Municipal Court in Prague, Section A.LXII, Enclosure 174
Registration date: 2 August 1991
Registered office: Prague 2, Rašínovo nábřeží 42, area code 128 00
Identification No.: 41692918
The controlling entity has shares with a total nominal value of 51.1% of the controlled entity's basic capital.
The share in the controlled entity's voting rights, according to the provision of Section 183d (1) of the Commercial Code is 51.1%.
Date of share origination in voting rights is 8 September 1995.
An additional share in the controlled entity's voting rights, according to the provision of Section 183d (4) c) of the Commercial Code was 27.0% effective 8 September 1995 and 33.48% effective 18 December 1998.
The total share of the controlled entity's voting rights, according to the provision of Section 183d of the Commercial Code is 84.58%.
- [b]** Name of the company: TelSource N.V.
Registered office: Maanplein 55, TP-5 kmr 252, 2516 CK's-Gravenhage, the Netherlands
The controlling entity has shares with a total nominal value of 27% of the controlled entity's basic capital.
The share in the controlled entity's voting rights, according to the provision of Section 183d (1) of the Commercial Code is 27.0%.
Date of share origination in voting rights is 8 September 1995.
An additional share in the controlled entity's voting rights, according to the provision of Section 183d (4) c) of the Commercial Code, was 51.1% effective 8 September 1995 and 57.58% effective 18 December 1998.
The total share of the controlled entity's voting rights, according to the provision of Section 183d of the Commercial Code is 84.58%.
- [c]** Name of the company: KPN TELECOM B.V.
Registered office: Maanplein 55 TP5/8.11, 2516 CK's-Gravenhage, the Netherlands
The controlling entity has shares with a total nominal value of 6.48% of the controlled entity's basic capital.
The share in the controlled entity's voting rights, according to the provision of Section 183d (1) of the Commercial Code is 6.48%.
The date of share origination in voting rights, according to the provision of Section 183d (1) of the Commercial Code is 18 December 1998.
An additional share in the controlled entity's voting rights, according to the provision of Section 183d (4) b) of the Commercial Code, was 27.0% effective 8 September 1995.
Pursuant to the provision of Section 183d (4) c) of the Commercial Code, the additional share in the controlled entity's voting rights is 51.1% effective 8 September 1995.
The total share of the controlled entity's voting rights, according to provision of Section 183d of the Commercial Code, is 84.58%.
The total share of TelSource N.V., KPN TELECOM B.V. and the National Property Fund of the Czech Republic, as entities acting in concert pursuant to Section 66b of the Commercial Code, of voting rights of ČESKÝ TELECOM, a.s., is 84.58%.

[d] Name of the company: Swisscom AG
Registered office: Alte Tiefenastrasse 6, 3050 Bern, Switzerland
The total share of the controlled entity's voting rights, pursuant to the provisions of Section 183d (1) of the Commercial Code, is 0%.
An additional share in the controlled entity's voting rights, according to the provision of Section 183d (4) b) of the Commercial Code, is 27.0% effective 8 September 1995.

Pursuant to provision of Section 183d (4) c) of the Commercial Code, the additional share of the controlled entity's voting rights was 51.1% effective 8 September 1995 and 57.58% effective 18 December 1998.

The total share in the controlled entity's voting rights, according to the provision of Section 183d of the Commercial Code, is 84.58%.

[e] Name of the company: Royal KPN N.V. (former Royal DUTCH TELECOM N.V.)
Registered office: Maanplein 55, TP5/8.11, 2516 CK's-Gravenhage, the Netherlands
The total share in the controlled entity's voting rights, pursuant to the provisions of Section 183d (1) of the Commercial Code is 0%.
An additional share in the controlled entity's voting rights, according to the provision of Section 183d (4) b) of the Commercial Code, amounts to 27.0% effective 8 September 1995 and 33.48% effective 18 December 1998.

According to the provisions of Section 183d (4) c) of the Commercial Code, the additional share of Royal KPN N.V. in the controlled entity's voting rights is 51.1%, effective 8 September 1995.

The total share of the controlled entity's voting rights, according to the provision of Section 183d of the Commercial Code, is 84.58%.
Compared to 2001, the shareholders acting in concert have not announced any change to the controlled entity.

Relationships of the controlling entities

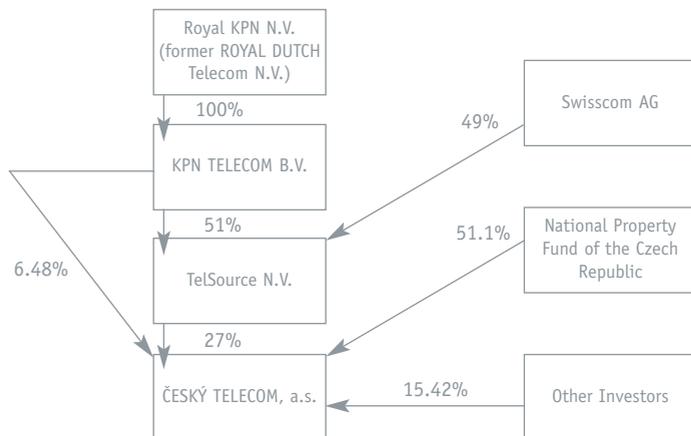
Royal KPN N.V. is the owner of 100% of the shares in KPN TELECOM B.V.

KPN TELECOM B.V. is the owner of 51% of the shares in TelSource N.V.

Swisscom AG is the owner of 49% of the shares in TelSource N.V.

KPN TELECOM B.V. and Swisscom AG act in concert and jointly control TelSource N.V.

The scheme of the controlling entities interconnection is as follows:



Other relationships of the controlling entities

KPN TELECOM B.V. owns 51% of TelSource Services B.V., who is the 100% owner of TelSource Services s.r.o.

Swisscom AG owns 49% of TelSource Services B.V..

KNP Czech Republic, s.r.o., in liquidation, is 100% owned by KPN TELECOM B.V.

TelSource N.V. and KPN are represented altogether by two members in the Board of Directors of the controlled entity and by two members in the Supervisory Board of the controlled entity. These controlling entities had three representatives in each of the noted organisations through 20 December 2002.

Section III. Interconnected entities

Entities controlled by the National Property Fund of the Czech Republic:

- [a] The list of entities controlled by the National Property Fund of the Czech Republic is provided in the Annex No. 1 to this Report. The list has been compiled from the materials sent by the National Property Fund and completed with the data from the Commercial Register.
- [b] The list of entities controlled by entities controlled by the National Property Fund of the Czech Republic is provided in the Annex No. 2 to this Report. The list has been prepared from available information.

Part C Contracts and Agreements among the Holding entities for supplies during this accounting period which were concluded in the course of the accounting period of 2002 and Contracts and Agreements concluded earlier

Section I. Contracts and Agreements between the controlled entity and the controlling entities or the entities controlled by them

Other contracts

A contract was entered into between TelSource Services s.r.o. and the controlled entity regarding the provision of consultation services, dated 19 December 2001, including the Amendment No. 1 dated 30 September 2002. The validity of the contract was extended until 31 December 2003. A contract regarding services concluded between KPN Czech Republic s.r.o., in liquidation, and the controlled entity as of 15 June 1999 was terminated by 31 December 2002 through the Amendment No. 3 dated 18 March 2002.

A contract between TelSource N. V. and the controlled entity was concluded regarding the construction of networks dated 3 June 1999. A contract between TelSource N. V. and the controlled entity was concluded regarding the planning of the networks dated 23 July 1999.

Conclusion

In connection with the contracts and agreements concluded between the controlled entity and the controlling entities in 2002, based on which performance and counter-performance were provided, or in connection with the provision of performance and counter-performance in 2001 based on the contracts and agreements concluded before 1 January 2002, no detriment has been caused to the controlled entity. Performances and counter-performances arising from these contracts are stated in Annex to financial statement for 2002, in note No. 18.

Section II. Contracts and Agreements between the controlled entity and other interconnected entities controlled by the National Property Fund of the Czech Republic

Telecommunications Services

The controlled entity provided the following telecommunications services to some interconnected entities mentioned in Annex No. 1 and 2 to this Report, for which it accepted financial counter-performance, and a price was always determined in compliance with the valid price list, either as a regulated or a non-regulated price:

- public telephone service and other services supplementary to the telephone service as a part of the Universal Service, e.g. operator services, information on telephone numbers,
- other telecommunications value added services, e.g. Green Line, Memobox, Czech direct, Colour Lines, Audiotext,
- issue of telephone directories,
- euroISDN service,
- digital and analogue leased lines service,
- data services, e.g. ATM, Frame Relay, Packet Services,
- access to Internet network,
- Internet 2002 – ISP connection,
- lease of terminal equipment.

The information on contracting partners and the contracts concluded during the provision of the telecommunications services are considered by the controlled entity, in compliance with the Commercial Code and internal managing documents, to be a commercial secret. No detriment has been caused to the controlled entity by conclusion of these contracts or by the provision of telecommunications services for a consideration.

Media supplies

Contracts were concluded for power supplies and supplies of gas and water with the respective interconnected entities listed in Annex No. 3 in 2002 and before, according to the subject of their business. Financial counter-performance for the performances noted above was provided pursuant to the valid price lists by the controlled entity.

Lease of non-residential space

The controlled entity, as the lessee, and the interconnected entities stated in Annex No. 4, concluded contracts in 2002 and prior to 1 January 2002 regarding the lease of non-residential premises, for the purpose of the performance of the controlled entity's subject of business.

The controlled entity, as the lessor, and the interconnected entities stated in Annex No. 5, concluded contracts in 2002 and prior to 1 January 2002 regarding the lease of non-residential space, for the needs of these interconnected entities.

Other lease

The controlled entity, as the lessee, and the interconnected entities stated in Annex No. 6, concluded lease contracts in 2002 and prior to 1 January 2002, in a limited scope, regarding the lease of parking places or poles for the telecommunication lines.

The controlled entity, as the lessor, and the interconnected entities stated in Annex No. 7, concluded lease contracts in 2002 and prior to 1 January 2002, in a limited scope, regarding for cable duct holes, cable ducts and collectors.

Construction-assembly works

In 2002, the controlled entity and the interconnected entities stated in Annex No. 8 concluded contracts regarding the delivery of construction-assembly works performed by the controlled entity for financial counter-performance provided by the interconnected entities.

In 2002, the controlled entity and the interconnected entities stated in Annex No. 9 concluded contracts for the delivery of construction-assembly works performed by the interconnected entity for financial counter-performance provided by the controlled entity.

Sale of goods and services

In 2002, the controlled entity and the interconnected entities stated in Annex No. 10 concluded contracts for the sale of goods or services by the controlled entity for financial counter-performance provided by the interconnected entities.

In 2002, the controlled entity and the interconnected entities stated in Annex No. 11 concluded contracts for the sale of goods or services by the interconnected entity for financial counter-performance provided by the controlled entity, e.g. purchase of a network, repairs and spare parts of the motor vehicles, maintenance check-ups of distribution substations, training, accommodation, etc.

Contracts on transfer of the telecommunication equipment

In 2002, the controlled entity and the interconnected entities stated in the Annex No. 12 concluded contracts regarding the performance of transferring of the main telephone line or a ISDN2 line and the establishment of a branch exchange by the controlled entity for a financial counter-performance provided by the interconnected entities.

Equipment and Devices Overhaul

In 2002, the controlled entity and the interconnected entities stated in Annex No. 13 concluded contracts for equipment and facilities overhaul performed by the controlled entities for financial counter-performance provided by the interconnected entities.

Indemnification, Contractual penalties, Interests on Late Payments

In the last year, the controlled entity provided the interconnected entities, listed in the Annex No. 14, indemnifications resulting from the construction works, and reimbursed the contractual penalties or interests on late payments.

Project and geodetic services

In 2002, the controlled entity and the interconnected entities stated in Annex No. 15 concluded contracts for project and geodetic services performed by the interconnected entities for financial counter-performance provided by the controlled entity, e.g. location of a standard engineering network.

Repairs and maintenance of buildings and technical support of the buildings

In 2002, the controlled entity and the interconnected entities stated in Annex No. 16 concluded contracts for the repairs and maintenance of buildings performed by the interconnected entities for financial counter-performance provided by the controlled entity, e.g. connection to and disconnection from the power distribution and technical maintenance of buildings.

Printing and bill enveloping services

The performance was provided between the controlled entity and the interconnected entity Východočeská energetika, a.s. in the form of printing and accounts enveloping services. The financial counter-performance was based on the contract dated 15 September 1997.

The performance was provided between the controlled entity and the interconnected entity Východočeská plynárenská, a.s. in the form of printing and accounts enveloping services. The financial counter-performance was based on the contract dated 2 April 1998.

Contracts on Establishment of Right of User

In 2002 and since 1 July 2000, the controlled entity and some interconnected entities stated in Annexes No. 1 and 2 concluded contracts regarding the establishment of the right of user to real estates owned by the interconnected entities, for the purpose of the construction of overhead and underground lines of public telecommunications network, pursuant to Act No. 151/2000 Coll., on Telecommunications and on Change of Other Acts, as amended. Compensations for limitation by a right of user were stipulated in accordance with the price list based on the Statement of the Ministry of Finance in the Price Gazette No. 6/99.

Contract for Work

On 25 November 2002, the controlled entity and an interconnected entity, ESS s.r.o., concluded a work contract for the performance of an overhaul of the controlled entity's distributional transformer for a financial counter-performance of the controlled entity.

Conclusion

Additional detailed information regarding the concluded contracts are considered, and in compliance with the Commercial Code and internal managing documents, to be a commercial secret by the controlled entity. No detriment has been caused to the controlled entity in connection with the contracts and agreements concluded in 2002 among the controlled entity and other interconnected entities, based on which performance and counter-performance were provided, or in connection with the provision of performance and counter-performance in 2002, based on the contracts and agreements concluded prior to 1 January 2002.

Part D Legal actions among the Holding entities in the accounting period of 2002

In the accounting period 2002, no legal actions which would result in a detriment or benefit, advantage or disadvantage, were entered into between the controlled entity and the controlling or interconnected entities in the interest, or based on an initiation of the controlling or interconnected entities.

Part E Measures among the Holding entities in the accounting period of 2002

In the 2002 accounting period, no measure was taken or implemented by the controlled entity in the interest of, or based on an initiation of the controlling or interconnected entities, which would result in a detriment or benefit, advantage or disadvantage.

The controlled entity notes that pursuant to the governmental decree No. 1314 of 13 December 1999, the privatisation process was started, in the course of which due diligence was performed at the controlled entity, in 2002. The Government of the Czech Republic approved the sale of at least 51.1% of the controlled entity's shares through a selection procedure and entrusted the National Property Fund of the Czech Republic with its organization. Based on the agreement between the company TelSource N.V., its owners and National Property Fund of the Czech Republic, the total share that was to be sold should have reached 78.1% of the controlled entity's basic capital, depending on the resolution of TelSource N.V. to offer its shares in the selection procedure. The privatisation was terminated by the governmental resolution No. 1222 on 2 December 2002. The activities related to the due diligence were performed within the scope of usual activities of the controlled entity, by permanent employees within the scope of their usual working activities. Property used during the due diligence (premises, furniture of the premises, technology) and primarily, the outcomes of the due diligence, are continuously used in the usual course of the company. None of the above mentioned steps inflicted any detriment to the controlled entity.

The selection procedure was terminated by a governmental decree No. 1222 on 2 December 2002 without any final agreement having been reached regarding the selected applicant. Per the governmental decree dated 17 February 2003, it is expected that a new selection procedure shall take place from 2004 through 2005. Currently, it is not possible to assess any future prospective changes in the value of assets and debts of the controlled entity resulting from the privatisation process.

Part F Conclusion

- [a] The Report has been prepared by the Board of Directors of the controlled entity, ČESKÝ TELECOM, a.s., and approved at the Board of Directors' meeting on 26 March 2003.
- [b] The Report has been prepared based on the data and information obtained from the controlling and other interconnected entities, the Commercial Register, other available documentation and the results of the examination of the controlled entity's relations to the controlling and other interconnected entities. The Board of Directors of the controlled entity, ČESKÝ TELECOM, a.s. declares that it proceeded with due care when collecting the data and information.
- [c] The controlled entity, ČESKÝ TELECOM, a.s., is obliged, in accordance with law, to prepare an annual report pursuant to Act No. 563/1991 Coll. on Bookkeeping, as amended, the Report will be attached to the Annual Report. The Shareholders will have the opportunity to obtain the Report in the same term and under the same conditions as the financial statements.

In Prague, on 26 March 2003

ČESKÝ TELECOM, a.s. – controlled entity

Board of Directors



Ondřej Felix
Chairman of the Board of Directors



André Frans Bessel Kok
First Vice-Chairman of the Board of Directors

Annex No. 1

List of Joint Stock Companies controlled by the National Property Fund of the Czech Republic with a share interest in the amount of 40–100% in the period from 1 January 2002 until 31 December 2002

No.	Company name	Id. No.	BC in CZK	NPF Share CZK	% of NPF Possessions	Note
1.	Severomoravská plynárenská, a.s.	47675748	2,069,728,000	828,935,000	40.05	transfer of shares on 16.5.2002, zero possessions afterwards
2.	Severočeské mlékárny, a.s. Teplice <i>in bankruptcy</i>	48291749	30,228,000	12,326,000	40.78	
3.	EGO, a.s. <i>in bankruptcy</i>	45534560	181,069,000	75,103,000	41.48	
4.	KONAX, a.s. – in liquidation	46347801	90,671,000	39,989,000	44.10	
5.	Západočeská plynárenská, a.s.	49790315	777,466,000	356,375,000	45.84	transfer of shares on 16.5.2002, zero possessions afterwards
6.	Ormlk, a.s. <i>in liquidation</i> <i>in bankruptcy</i>	60109092	183,070,000	86,028,000	46.99	
7.	Východočeská plynárenská, a.s.	60108789	960,602,000	452,409,000	47.10	transfer of shares on 16.5.2002, zero possessions afterwards
8.	Jihomoravská plynárenská, a.s.	49970607	2,687,482,800	1,280,674,800	47.65	transfer of shares on 16.5.2002, zero possessions afterwards
9.	Severočeská energetika, a.s.	49903179	3,257,667,000	1,565,344,000	48.05	
10.	Západočeská energetika, a.s.	49790463	1,605,615,000	775,245,000	48.28	
11.	Středočeská plynárenská, a.s.	60193158	649,425,000	314,925,000	48.49	transfer of shares on 16.5.2002, zero possessions afterwards
12.	Severomoravská energetika, a.s.	47675691	3,406,613,000 3,407,265,000	1,657,788,000 1,658,440,000	48.66 48.67	increase of the BC on 12.7.2002 *
13.	Sokolovská uhelná, a.s.	49790072	6,782,994,000	3,302,594,000	48.69	
14.	NOVÁ HUŤ, a.s.	45193258	11,465,873,000 11,465,873,000	5,618,451,000 7,710,973,000	49.00 67.25	until 29.8.2002 since 29.8.2002 **
15.	Pražská plynárenská, a.s.	60193492	1,439,907,000	708,111,000	49.18	transfer of shares on 16.5.2002, zero possessions afterwards
16.	Severočeská plynárenská, a.s.	49903209	1,031,131,000 1,031,131,000	507,192,000 94,000	49.19 0.01	transfer of shares on 16.5.2002, afterwards possession of 0.01%
17.	Východočeská energetika, a.s.	60108720	2,549,544,000	1,265,178,000	49.62	
18.	KRÁLOVOPOLSKÁ, a.s.	46347267	1,210,272,000 954,120,522	617,240,000 617,240	51.00 0.06	decrease of the BC since 25.10.2002
19.	ČESKÝ TELECOM, a.s.	60193336	32,208,990,000	16,458,795,000	51.10	
20.	KANALIZACE A VODOVODY Starý Plzenec, a.s.	61778079	17,445,000	8,992,000	51.54	transfer of shares on 28.11.2002, zero possessions afterwards
21.	ŠKODA PRAHA, a.s.	00128201	557,524,000	305,351,000	54.77	
22.	TOS Kuřim, a.s. <i>in bankruptcy</i>	46347615	562,672,000	310,610,000	55.20	transfer of shares on 20.3.2002, zero possessions afterwards
23.	Severočeské doly, a.s.	49901982	9,000,055,000	4,983,167,000	55.38	

No.	Company name	Id. No.	BC in CZK	NPF Share CZK	% of NPF Possessions	Note
24.	České aerolinie, a.s.	45795908	2,735,510,000	1,556,980,000	56.92	
25.	Středočeská energetická, a.s.	60193140	3,210,369,000	1,871,746,000	58.30	
26.	AERO HOLDING, a.s. in liquidation	00002127	1,572,580,000	972,332,800	61.83	
27.	UNIPETROL, a.s.	61672190	18,133,476,400	11,422,403,800	62.99	
28.	PRESTA, výroba stavebních hmot a dílců, a.s.	46708944	146,643,000	96,960,000	66.12	
29.	VÍTKOVICE, a.s. in settlement	45193070	132,792,030	8,937,854,000	67.31	
30.	ČEZ, a.s.	45274649	59,208,846,100 59,221,084,300	40,028,551,500 40,028,551,500	67.61 67.59	increase of the BC since 21.8.2002
31.	Teplotechna Praha, a.s. in bankruptcy	60192933	129,681,000	95,345,000	73.52	
32.	SEVAC, a.s. in liquidation in bankruptcy	60192968	211,849,000	167,054,000	78.86	
33.	HOLDING KLADNO, a.s. „in liquidation“ in bankruptcy	45144419	7,500,000,000	7,263,533,000	96.85	
34.	Interhotel Transit Praha, a.s. in bankruptcy	60193956	12,503,000	12,128,000	97.00	
35.	LACMO, a.s. in bankruptcy	63475863	64,966,000	63,232,000	97.33	
36.	Stasis, stavební a silniční stroje, a.s. in bankruptcy	45350329	166,257,000	166,257,000	100.00	
37.	OSINEK, a.s.	00012173	254,030,000 3,754,030,000	254,030,000 3,754,030,000	100.00	until 27.3.2002 increase of the BC, on 27.3.2002 the BC paid on 15.5.2002
38.	STAZAP, a.s.	45280100	69,180,000	69,180,000	100.00	
39.	Silnice Teplice, a.s. in liquidation in bankruptcy	47285583	7,347,000	7,347,000	100.00	
40.	MERO ČR, a.s.	60193468	8,430,921,000	8,430,921,000	100.00	
41.	ČEPRO, a.s.	60193531	4,155,814,000 2,660,000,000	4,155,814,000 2,660,000,000	100.00 100.00	decrease of the BC since 12.3.2002
42.	Skleněná bižuterie, a.s.	00480851	84,886,000	84,886,000	100.00	transfer of shares on 9.4.2002, zero possessions afterwards
43.	KRAS, akciová společnost, Brno	00013455	337,469,000	337,469,000	100.00	
44.	NOVA, a.s.	60916206	34,513,000	34,513,000	100.00	transfer of shares on 16.1.2002, zero possessions afterwards
45.	PAL, a.s.	00211222	237,006,000 493,362,000	237,006,000 493,362,000	100.00 100.00	increase of the BC since 10.7.2002
46.	LETKA, a.s.	25134132	961,000,000	961,000,000	100.00	
47.	Pragoinvest akciová společnost in liquidation	00000965	260,000,000	260,000,000	100.00	transfer of shares on 13.12.2002, zero possessions afterwards
48.	THERMAL-F, a.s.	25401726	16,250,000 439,550,000	16,250,000 439,550,000	100.00 100.00	increase of the BC since 10.9.2002
49.	Dřevařské závody Borohrádek - F, a.s.	25288016	48,500,000	48,500,000	100.00	

No.	Company name	Id. No.	BC in CZK	NPF Share CZK	% of NPF Possessions	Note
50.	HOTEL MONTANA - F, a.s.	26196557	15,000,000	15,000,000	100.00	transfer of shares on 6.2.2002, zero possessions afterwards
51.	Přeloučská poliklinika, a.s.	60917415	17,246,000	17,246,000	100.00	
52.	FORTE, a.s.	25322303	98,075,000	98,075,000	100.00	
53.	Transgas, a.s.	26460815	36,550,385,000	36,550,385,000	100.00	until 16.5.2002
			36,550,385,000	1,096,512,000	3.00	since 16.5.2002

* for 652 pcs of shares – scrip certificate since 5 September 2002

** transfer of 2,092,522 pcs of shares from CSFB pursuant to the Czech Republic government decree No. 577 of 5 June 2002

Annex No. 2

Interconnected Entities and the entities controlled by them Registered Office Id. No.	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
1. Severomoravská plynárenská, a.s. 702 00 Ostrava, Plynární 6 47675748	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 757	2,069,728,000	40.05	until 16 May 2002 other data were not identified
2. Severočeské mlékárny, a.s., Teplice <i>in bankruptcy</i> 415 03 Teplice, Libušina 2154 48291749	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 438	30,228,000	40.78	does not control anything
3. EGO, a.s. in bankruptcy 533 12 Chvaletice 45534560	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 610	181,069,000	41.48	does not control anything
4. KONAX a.s. – in liquidation Jihlava, Křižíkova 17 46347801	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 807	90,671,000	44.10	the data were not identified
5. Západočeská plynárenská, a.s. Ed. Beneše 2439/70 – 2438/72 304 77 Plzeň, 49790315	recorded in the CR at the Regional Court in Plzeň, Section B, Enclosure 385	777,466,000	45.84	until 16 May 2002
– controlled entities: Západočeské plynárenské montáže s.r.o. 301 33 Plzeň, Doudlevecká 48 25209540	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 8682	7,000,000	100	
PLYNOINŽENÝRINK, spol. s r.o. 320 06 Plzeň, Ed. Beneše 2439/70 – 2438/72 61779792	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 5991	100,000	80	
GASIS, s.r.o. 326 00 Plzeň, Koterovská 173 64361349	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 7106	3,000,000	51	
GAZELA plus s.r.o. 326 00 Plzeň, Železniční 128/34 26339404	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 13986	4,000,000	50	
SEG s.r.o. 326 00 Plzeň, Skladová 4 46883657	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 2665	9,666,000	33.3	acting in concert
Energoreal s.r.o. 320 00 Plzeň Ed. Beneše 2439/70 – 2438/72 25226924	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 10330	10,000,000	26	acting in concert
GAS s.r.o. 120 00 Praha 2, Sokolská 4 61506192	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 29848	26,782,000	10.82	acting in concert
6. Ormilk, a.s. in liquidation <i>in bankruptcy</i> 564 01 Žamberk 60109092	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 1043	183,070,000	46.99	the data were not identified

Interconnected Entities and the entities controlled by them	Registered Office		% interest in the BC	Changes within the year (controlled since/until)
Id. No.	Record in the Commercial Register	Basic capital in CZK		
7. Východočeská plynárenská, a.s. 500 04 Hradec Králové 4, Pražská 702 60108789	recorded in the CR at the Regional Court in Hradec Králové Section B, Enclosure 1025	960,602,000	47.10	until 16 May 2002; does not control anything
8. Jihomoravská plynárenská, a.s. 657 02 Brno, Plynárenská 499/1 49970607	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 1246	2,687,482,800	47.65	until 16 May 2002
– controlled entities:				
RC Vanov, a.s. in liquidation 588 56 Vanov 21, district: Jihlava 25567381	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 3007	4,000,000	56 29	until 20 January 2002 from 21 January 2002
GASFINAL, a.s. Ostrava, Nádražní 66 44960476	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 632	15,000,000	35 47.75	until 30 July 2002 from 31 July 2002
GAS s.r.o. 120 00 Praha 2, Sokolská 4 61506192	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 29848	26,782,000	10.82	acting in concert
9. Severočeská energetika, a.s. 405 49 Děčín IV., Teplická 874/8 49903179	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 512	3,257,667,000	48.05	
- controlled entities:				
Energetická montážní společnost Ústí nad Labem, s.r.o. 400 01 Ústí nad Labem, U vlečky 440 62743317	recorded in the CR at the Regional Court in Ústí nad Labem, Section C, Enclosure 8952	12,000,000	100	
Energetická montážní společnost Liberec, s.r.o. 460 01 Liberec, Budyšínská 1294 62743325	recorded in the CR at the Regional Court in Ústí nad Labem, Section C, Enclosure 8953	4,000,000	100	
Energetická montážní společnost Česká Lípa, s.r.o. 470 02 Česká Lípa, Dubická ulice 959 62743333	recorded in the CR at the Regional Court in Ústí nad Labem, Section C, Enclosure 8954	20,408,000	49	
Energetická montážní společnost Louny, s.r.o., in liquidation 440 01 Louny, Osvooboditelů 320 62742868	recorded in the CR at the Regional Court in Ústí nad Labem, Section C, Enclosure 8908	2,000,000	100	
Energozdroj, s.r.o. 405 49 Děčín 4, Teplická 8 64653382	recorded in the CR at the Regional Court in Ústí nad Labem, Section C, Enclosure 10398	1,000,000	50	
ESS s.r.o. 415 10 Teplice část Sobědruhy, Důlní 97 25013271	recorded in the CR at the Regional Court in Ústí nad Labem, Section C, Enclosure 11680	1,000,000	51	
ENERGOKOV, s.r.o. <i>in bankruptcy</i> Děčín 1, Krokova 12 25015621	recorded in the CR at the Regional Court in Ústí nad Labem, Section C, Enclosure 11 855	3,000,000	100	on 20 October 1999 the bankruptcy was announced

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
Energokonstrukce s.r.o. „in liquidation“	405 01 Děčín 1, Krokova 12 25412159	recorded in the CR at the Regional Court in Ústí nad Labem, Section C, Enclosure 16402	2,000,000	49	
10. Západočeská energetika, a.s.	303 28 Plzeň, Guldenerova 19 49790463	recorded in the CR at the Municipal Court in Plzeň, Section B, Enclosure 390	1,605,615,000	48.28	
– controlled entities:					
Enerfin, a.s.	160 00 Praha 6, Na Beránce 2/57 25751344	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 5869	1,000,000	84.6	
ESMOS, s.r.o.	District Domažlice 345 34 Klenčí pod Čerchovem 329, 62620673	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 6185	800,000	80	
PRO ENERGO Plzeň, spol. s r.o.	317 06 Plzeň, K Cihelnám 74 64356591	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 6755	3,000,000	80	
EN-DATA a.s.	303 28 Plzeň, Guldenerova 19 62621084	recorded in the CR at the Regional Court in Plzeň, Section B, Enclosure 925	6,000,000	100	
LIDRONE, spol. s r.o.	301 48 Plzeň, Železniční 34, District Plzeň-město 49786105	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 4459	5,400,000	100	
11. Středočeská plynárenská, a.s.	142 01 Praha 4, Novodvorská 803/82 60193158	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2375	649,425,000	48.49	until 16 May 2002
– controlled entities:					
Středočeská plynofikační, a.s.	142 00 Praha 4, Novodvorská 803/82 25693786	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 5545	5,000,000	64	
GAS s.r.o.	120 00 Praha 2, Sokolská 4 61506192	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 29848	26,782,000	10.82	acting in concert
12. Severomoravská energetika, a.s.	709 02 Ostrava, 28. října 152 47675691	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 745	3,406,613,000 3,407,265,000	48.66 48.67	increase of BC on 12 July 2002
– controlled entities:					
Moravskoslezská elektro-montážní, a.s. (MSEM, a.s.)	738 02 Frydek-Místek, Collo louky 126 64610080	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 1197	154,900,000	100	
STMEM, a.s.	750 02 Přerov, Tržní 8 64610098	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 1198	159,300,000	100	

Interconnected Entities and the entities controlled by them				
Registered Office			% interest in the BC	Changes within the year (controlled since/until)
Id. No.	Record in the Commercial Register	Basic capital in CZK		
Energetika Vítkovice, a.s. (EVI, a.s.) 706 02 Ostrava-Vítkovice, Výstavní 1144/103 25854712	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2313	402,000,000	100	
ePRIM, a.s. 709 02 Ostrava-Moravská Ostrava, 28. října 568/147 25889567	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2523	50,000,000	100	
Union Leasing, a.s. 702 00 Ostrava, Mlýnská 1 60792710	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 1004	100,000,000	100	
Beskydská energetická, a.s. 709 00 Ostrava-Moravská Ostrava, 28. října 152 25829491	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2059	2,000,000	100	
Sinit, a.s. 709 00 Ostrava-Mariánské Hory, Emila Filly 296/13 25397401	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 1906	3,688,000	100	
13. Sokolovská uhelná, a.s. 356 00 Sokolov, Staré náměstí 69 49790072	recorded in the CR at the Regional Court in Plzeň, Section B, Enclosure 381	6,782,994,000	48.69	
– controlled entities:				
Malé Versailles, s.r.o. 360 01 Karlovy Vary, Křížkova 420 63505312	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 6475	65,100,000	100	
SOMET ENERGY a.s.100 356 45 Sokolov, Jednoty 1628 (until 8 April 2002 seating: Praha 1, Štěpánská 34) 25107623	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 4556	6,000,000	100	
REO-SUAS s.r.o. 356 45 Sokolov, Jednoty 1628 63505401	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 6484	15,000,000	100	until 30 August 2002
EKOSOLARIS, a.s. 767 01 Kroměříž, Kotojedská 2381 25535668	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 2712	25,000,000	51.05	
SATER-CHODOV spol. s r.o. 357 35 Chodov, Vančurova 341 62584961	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 8932	11,000,000	51	until 25 January 2002
PRODECO, a.s. (until 7 August 2002 the business company VÍTKOVICE-PRODECO, a.s.) 416 78 Teplice, ul. Masarykova 51 25020790	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 989	19,873,000	49.50	from 30 April 2002

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
– controlled entities:					
	STŘELNICE Sokolov, s.r.o. 356 45 Sokolov, Jednoty 1628 26348721	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 14554	200,000	100	from 12 August 2002 via SOMET ENERGY a.s.
14. NOVÁ HUŤ, a.s.	707 02 Ostrava-Kunčice, Vratimovská 689 45193258	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 297	11,465,873,000	49 67.25	until 29 August 2002 from 29 August 2002
– controlled entities:					
	NOVÁ HUŤ EXPORT a.s. Praha 1, Biskupský Dvůr 7/1146 15269299	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 762	12,000,000	100	
	SVĀŘOVNA TRUB NH, a.s. 707 00 Ostrava-Kunčice, Vratimovská ul. 47676671	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 753	1,000,000	100	
	NOVÁ HUŤ – Projekce, spol. s r.o. 707 00 Ostrava-Kunčice, Vratimovská 689 25393804	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 18131	100,000	100	
	NOVÁ HUŤ – OSTRAHA, spol. s r.o. 707 00 Ostrava-Kunčice, Lešetínská 39 25815377	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 18612	100,000	100	
	Hoteltrans s.r.o. 700 30 Ostrava-Zábřeh, Výškovická 122, Hotel DMH 60779179	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 6605	114,814,000	99.65	
	NOVÁ HUŤ – Válcovna za studena, spol. s r.o. 706 02 Ostrava-Vítkovice, Štramberská ul. 64617882	recorded in the CR at the Regional Court in Ostrava Section C, Enclosure 14149	215,748,000	99	
	MS-UNIKOV OSTRAVA, s.r.o. 721 03 Ostrava-Svinov, Polanecká 820 47977264	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 5891	208,286,000	74.97	
	VYSOKÉ PECE Ostrava, a.s. 707 02 Ostrava-Kunčice, Vratimovská 142 25352954	recorded in the CR at the Regional Court in Ostrava, section B, Enclosure 1465	2,073,000,000	66.70	
	NOVÁ HUŤ HUNGÁRIA Rt. 1211 Budapest-Csepel, Budafoki út HRSZ: 210037/2, Hungary 0110043516	recorded at the Register Court in Budapest – 01-10-043516		60	
	JÄKL Karviná, a.s. 733 23 Karviná-Hranice, Rudé armády 471 47672781	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 599	602,000,000	58.08 59.24	
	VÁLCOVNY PLECHU, a.s. 738 05 Frýdek-Místek, Křížíkova 1377 14613581	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 155	198,244,000	54.96	
	ROMULUS CZ, a.s. 721 00 Ostrava-Svinov, Polanecká 820 25846191	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2232	1,000,000	51	

Interconnected Entities and the entities controlled by them				
Registered Office			% interest in the BC	Changes within the year (controlled since/until)
Id. No.	Record in the Commercial Register	Basic capital in CZK		
NH – TRANS, spol. s r.o. 702 00 Ostrava 1, Poděbradova 28 47679115	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 4367	250,000	48.80	
TOPHAM Eisen – und Stahlhandelsges. m.b.H. Schumannngasse 77 – 79, 1170 Wien, Austria	FN 122550, Handelsgericht Wien		44.90	
indirectly controlled:				
JÄKL – PRO, s.r.o. 735 06 Karviná-Nové město, Palackého 595/21 25859404	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 22721	100,000	100	
Válcovny plechu TECHNOTRON, s.r.o. 738 05 Frýdek-Místek, Křižíkova 1377 62360116	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 8061	19,100,000	100	
Válcovny plechu BESS, s.r.o. 738 05 Frýdek-Místek, Křižíkova 1377 62362411	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 13172	33,400,000	100	
Spalovna průmyslových odpadů Válcoven plechu, s.r.o. 738 05 Frýdek-Místek, Křižíkova 1377 62300997	recorded in the CR at the Regional Court in Ostrava Section C, Enclosure 12654	83,200,000	100	
Válcovny plechu SLUŽBY, s.r.o. „in liquidation“ 738 05 Frýdek-Místek, Křižíkova 1377 62360108	recorded in the CR at the Regional Court in Ostrava Section C, Enclosure 8060	10,400,000	100	
UNIKOV SLOVAKIA a.s. Bratislava, Cintorínska 26, Slovakia 35725265	recorded in the CR at the District Court in Bratislava I, Sa. 1485/B	the data were not identified	60	
JÄKL – IMPEX, s.r.o. Praha 7, Na zátorách 613 60488735	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 27345	1,000,000	55	
15. Pražská plynárenská, a.s. 145 08 Praha 4, U Plynárny 500 60193492	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2337	1,439,907,000	49.18	until 16 May 2002
16. Severočeská plynárenská, a.s. 401 17 Ústí nad Labem, Klíšská 940 49903209	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 515	1,031,131,000	49.19	does not control anything until 16 May 2002
17. Východočeská energetika, a.s. 501 03 Hradec Králové, Sladkovského 215 60108720	recorded in the CR at the Regional Court in Hradec Králové Section B, Enclosure 1008	2,549,544,000	49.62	
– controlled entities:				
VČE – montáže, a.s. 531 17 Pardubice, Arnošta z Pardubic 2082 25938746	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 2066	78,000,000	100	

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
VČE – elektrárny, s.r.o.	500 02 Hradec Králové, Křižíkova 788 25938924	recorded in the CR at the Regional Court in Hradec Králové, Section C, Enclosure 16087	198,600,000	100	
VČE – měřicí technika, s.r.o.	District Chrudim 539 73 Skuteč, Husova 610, 25938878	recorded in the CR at the Regional Court in Hradec Králové, Section C, Enclosure 16079	56,600,000	100	
VČE – transformátory, s.r.o.	503 01 Hradec Králové, Koutníkova 208 25938916	recorded in the CR at the Regional Court in Hradec Králové, Section C, Enclosure 16077	28,000,000	100	
ENEST, s.r.o.	142 01 Praha 4, Novohradská 1010/14 64791327	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 71065	15,600,000	67	
18. KRÁLOVOPOLSKÁ, a.s.	660 90 Brno, Křižíkova 68, č.p. 188 46347267	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 771	1,210,272,000 954,120,522	51 0.06	decrease of the BC from 25 October 2002
Královopolská strojírna Brno, a.s.	660 90 Brno, Křižíkova 68a 63490188	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 1811	590,509,000	100	
KRÁLOVOPOLSKÁ NÁŘADÍ A STROJE, a.s. <i>in bankruptcy</i>	660 90 Brno, Křižíkova 68a 63490170	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 1810	4,650,000	100	
CHEMIE, a.s.	660 90 Brno, Křižíkova 68a 63490196	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 1812	1,000,000	100	
KRÁLOVOPOLSKÁ ITALIA, S.R.I.		not recorded in the Czech Commercial Register	the data were not identified	51	
19. ČESKÝ TELECOM, a.s.	Olšanská 55/5, 130 34 Praha 3 60193336	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2322	32,208,990,000	51.10	
20. KANALIZACE A VODOVODY	Starý Plzenec, a.s. 332 02 Starý Plzenec, Sedlec 195 61778079	recorded in the CR at the Regional Court in Plzeň, Section B, Enclosure 443	17,445,000	51.54	does not control anything; until 28 November 2002
21. ŠKODA PRAHA a.s.	Praha 6, Milady Horákové 109 00128201	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 372	557,524,000	54.77	
– controlled entities:					
EGÍ, a.s.	160 41 Praha 6, M. Horákové 109 60721332	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2879	83,699,000	100	
ENERGOSERVIS TRNAVA a.s.	917 00 Trnava, Malženická 1, Slovakia 34128956	recorded in the CR at the District Court in Trnava, Enclosure No. 133/T	the data were not identified	62.81	
EGÍ servis, s.r.o.	250 88 Čelákovice, Kozovazská 1049 26423316	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 81102	100,000	100	

Interconnected Entities and the entities controlled by them				
Registered Office			% interest in the BC	Changes within the year (controlled since/until)
Id. No.	Record in the Commercial Register	Basic capital in CZK		
EGI machine, s.r.o. 250 88 Čelákovice, Kozovazská 1049 26434075	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 81857	100,000	100	controlling entity: EGI, a.s.
22. TOS Kuřim, a.s. in bankruptcy 664 34 Kuřim, Blanenská 257 46347615 – controlled entities:	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 796	562,672,000	55.20	until 20 March 2002
CONSUMIA KUŘIM, s.r.o. Kuřim, nám. Osvobození 902 49966219	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 13178	120,000	100	
23. Severočeské doly a.s. 430 01 Chomutov, Boženy Němcové 5359 49901982 – controlled entities:	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 495	8,997,530,000	55.38	
SD – Vrtné a trhačí práce, a.s. 418 29 Bílina, Důlní ul. 375/89 25022768	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1018	93,541,000	100	
SD - Autodoprava, a.s. Bílina, Důlní 429 2502897	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1059	447,813,000	100	
SD - 1. strojírenská, a.s. Bílina, Důlní 437 25437127	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1387	67,000,000	100	
SD – Kolejová doprava, a.s. Kadaň, Tušimice 7 25438107	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1389	400,000,000	100	
SD – Humatex, a.s. Bílina, Důlní čp. 199 25458442	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1454	2,000,000	100	
Skládka Tušimice, a.s. Kadaň, Tušimice 7 25005553	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 882	140,150,000	97.29	
SHD – SOFT(ware), a.s. Most, Moskevská 1/14 62241958	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 665	17,568,000	50.82	
PRODECO, a.s. Teplíce, Masarykova 51 25020790	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 989	19,893,000	49.5	
SHD – Komes, a.s. Most, Moskevská 1/14 44569891	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 251	363,146,000	46.32	
24. České aerolinie a.s. 160 08 Praha 6, Letiště Ruzyně 45795908 – controlled entities:	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 1662	2,735,510,000	56.92	
ČSA Airtours a.s. 160 00 Praha 6, Kolejní 2 61860336	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2929	1,000,000	100	

Interconnected Entities and the entities controlled by them				
Registered Office			% interest in the BC	Changes within the year (controlled since/until)
Id. No.	Record in the Commercial Register	Basic capital in CZK		
Slovak Air Services s.r.o. Letisko M. R. Štefánika, 820 01 Bratislava, Slovakia 31373844	recorded in the CR at the DC Bratislava 1, Section s.r.o.	200,000 SK	100	
Amadeus Marketing CSA, s.r.o. 110 00 Praha 1, V Celnici 1040/5, GESTIN centrum 49680030	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 21718	585,000	65	
ČSA Services, s.r.o. 160 08 Praha 6, K letišti, Letiště Ruzyně 25085531	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 48439	270,000	100	
ČSA Support s.r.o. 160 08 Praha 6, K letišti 25674285	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 60140	100,000	100	
Slovenská konzultačná firma s.r.o. in liquidation	recorded in the CR at the DC Bratislava 1	200,000 SK	100	
25. Středočeská energetická a.s. 120 21 Praha 2, Vinohradská 325/8 60193140	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2356	3,209,386,000 3,210,369,000	58.29 58.30	
– controlled entities:				
MVE-HYDRO s.r.o. 120 21 Praha 2, Vinohradská 325/8 25716158	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 63779	10,000,000	100 0	until 25 October 2002 from 25 October 2002 sold
STE – obchodní služby spol. s r.o. 120 21 Praha 2, Vinohradská 8 49826182	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 33483	38,500,000	76.16	
ELTRAF, a.s. 285 11 Nepoměřice, District Kutná Hora, Kralice 46357483	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2796	4,000,000	51	
26. AERO HOLDING a.s. in liquidation Praha 9, Beranových 130 00002127	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 361	1,572,580,000	61.83	does not control anything
27. UNIPETROL, a.s. 182 21 Praha 8, Trojská 1997/13a 61672190	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 3020	18,133,476,400	62.99	
– controlled entities:				
CHEMOPETROL, a.s. 436 70 Litvínov, Litvínov-Záluží 1, District Most 25003887	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 841	10,846,764,000	100	
– controlled entities:				
B.U.T., s.r.o. 436 06 Litvínov, Podkrušnohorská 1719 25005120	recorded in the CR at the Regional Court in Ústí nad Labem, Section C, Enclosure 10688	337,200,000	100	

Interconnected Entities and the entities controlled by them				
Registered Office			% interest in the BC	Changes within the year (controlled since/until)
Id. No.	Record in the Commercial Register	Basic capital in CZK		
CHEMOPETROL BM, a.s. 436 70 Litvínov, Litvínov-Záluží čp. 1, areál Chemopetrolu 25021877	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1001	27,800,000	100	
CHEMOPETROL – DOPRAVA a.s. 436 70 Litvínov, areál Chemopetrol, District Most 64049701	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 761	806,000,000	100	
CHEMOPETEOL – CHEMTEZ, a.s. 436 70 Litvínov, Litvínov-Záluží čp. 1 25018434	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 959	27,800,000	100	
INCHEM GROUP, a.s. 436 70 Litvínov, Litvínov-Záluží 1 25025139	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1040	1,000,000	100	until 28 November 2002
TERANET, a.s. in liquidation 436 70 Litvínov-Záluží 1 25005014	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 876	2,025,000	100	
HC CHEMOPETROL, a.s. 436 01 Litvínov, S. K. Neumanna 1598, zimní stadion 64048098	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 749	84,000,000	70.95	
- controlled entities: - CHEMODATA, a.s. 436 01 Litvínov, S. K. Neumanna 1598, zimní stadion 25019180	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 981	1,000,000	100	
KAUČUK, a.s. 278 52 Kralupy nad Vltavou, O. Wichterleho 810, District Mělník 25053272	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 4035	6,236,000,000	100	
- controlled entities: Mateřská škola MARS, s.r.o. in liquidation 278 01 Kralupy nad Vltavou, Štefánikova 679, District Mělník 62955748	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 40977	200,000	100	deletion from the CR 10 December 2002
K-PROTOS, a.s. 278 52 Kralupy nad Vltavou, areál Kaučuk 880, District Mělník 25617214	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 4999	19,710,000	100	
Výzkumný ústav anorganické chemie, a.s. 400 01 Ústí nad Labem, Revoluční 84, čp. 1521 62243136	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 664	50,015,000	100	
BENZINA a.s. 182 21 Praha 8, Trojská 13a 60193328	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2320	420,778,296	100	

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
– controlled entities:					
BENZINA Trade a.s.	Praha 8, Trojská 13a 26135710	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 6267	1,000,000	100	
PETROTRANS, a.s.	182 21 Praha 8, Trojská 1997/13a 25123041	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 4670	11,000,000	100	
- controlled entities:					
- ATRANS a.s.	100 10 Praha 10, Kodaňská 46 63078376	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 3056	20,000,000	100	
BENZINA SLOVAKIA, a.s. in liquidation	831 01 Bratislava, Stromová 13, Slovakia 35685654	recorded in the CR at the District Court Bratislava 1, Section Sa, Enclosure 1030/B	the data were not identified	100	
ČS Žilina s.r.o.	813 39 Bratislava, Cukrová 14, Slovakia 35807539	recorded in the CR at the District Court in Bratislava 1, Section Sro, Enclosure 23631/B	the data were not identified	100	
ČS Smižany s.r.o.	813 39 Bratislava, Cukrová 14, Slovakia 35808306	recorded in the CR at the District Court in Bratislava 1, Section Sro, Enclosure 23698/B	the data were not identified	100	
ČS Milhošť s.r.o.	813 39 Bratislava, Cukrová 14, Slovakia 35807547	recorded in the CR at the District Court in Bratislava 1, Section Sro, Enclosure 23632/B	the data were not identified	100	
UNIPETROL TRADE a.s. (until 20 June 2002 C.H.T., a.s.)	100 10 Praha 10, Kodaňská 46 25056433	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 4074	181,000,000	100	
– controlled entities:					
ALIACHEM VERWALTUNGS GmbH	Langen Hessen	not recorded in the Czech Commercial Register		100	
– controlled entities:					
- UNIPETROL DEUTSCHLAND GmbH	Langen Hessen	not recorded in the Czech Commercial Register		100	
- ALIAPHARM GmbH FRANKFURT	Frankfurt/Main	not recorded in the Czech Commercial Register		100	
UNIPETROL CHEMICALS IBERICA S.A.	Barcelona, Spain	not recorded in the Czech Commercial Register		100	
CHEMAPOL (SCHWEIZ) AG	Basel, Switzerland	not recorded in the Czech Commercial Register		100	
UNIPETROL POLSKA Sp. z o.o.	Warszawa, Poland	not recorded in the Czech Commercial Register		100	
UNIPETROL AUSTRIA HmbH	Wien, Austria	not recorded in the Czech Commercial Register		100	
ALIACHEM USA, Inc.	Boston, USA	not recorded in the Czech Commercial Register		100	
ALIACHEM BENELUX B.V.	Le Amstelween, the Netherlands	not recorded in the Czech Commercial Register		100	

Interconnected Entities and the entities controlled by them				
Registered Office			% interest in the BC	Changes within the year (controlled since/until)
Id. No.	Record in the Commercial Register	Basic capital in CZK		
UNIPETROL (U.K.) LIMITED Kingston upon Thames, Great Britain	not recorded in the Czech Commercial Register		100	
CHEMAPOL ASIA Pte Ltd. Singapore	not recorded in the Czech Commercial Register		99.99	until 28 August 2002
UNIPETROL FRANCE S.A. Paris, France	not recorded in the Czech Commercial Register		96.73	
ALIACHEM ITALIA S.r.l. Milano, Italy	not recorded in the Czech Commercial Register		90	
CHEMAPOL AMERICA LATIN Corp. Inc. Miami, USA	not recorded in the Czech Commercial Register		51	
CHEMAPOL SCANDINAVIA AB Stockholm, Sweden	not recorded in the Czech Commercial Register		51	
- controlled entities:				
- OY CHEMAPOL SCANDINAVIA AB Espoo, Finland	not recorded in the Czech Commercial Register		100	
- CHEMAPOL SCANDINAVIA A/S Helsingør, Danmark	not recorded in the Czech Commercial Register		100	
- Trans Europe Chemicals, s.r.o. 101 00 Praha 10, Žitomířská 38 25680978	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 60685	100,000	100	
KORAMO, a.s. 280 26 Kolín V., Ovčárečká čp. 314 46357289	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2631	1,029,175,000	52.30	until 4 September 2002
INCHEM GROUP, a.s. 436 70 Litvínov, Litvínov–Žáluží 1 25025139	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1040	1,000,000	100	from 28 November 2002
SPOLANA a.s. 277 11 Neratovice, ul. Práce 657 45147787	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 1462	4,998,493,640	81.78	
- controlled entities:				
NeraAgro, spol. s r.o. 277 11 Neratovice, ul. Práce 657, District Mělník 26133733	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 73159	100,000	100	
NeraPharm, spol. s r.o. 277 11 Neratovice, ul. Práce 657, District Mělník 26499258	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 86011	200,000	100	
ZSD servis, spol. s r.o. 277 11 Neratovice, Ke Spolaně, District Mělník 25635336	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 56737	1,000,000	100	until 25 July 2002
NERASERVIS, spol. s r.o. 277 11 Neratovice, Ke Spolaně, District Mělník 25712811	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 63486	100,000	100	

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
SPOLSIN, spol. s r.o.	560 02 Česká Třebová, Moravská 1078 62063545	recorded in the CR at the Regional Court in Hradec Králové, Section C, Enclosure 7462	3,130,000	66	
PARAMO, a.s.	530 06 Pardubice, Přerovská čp. 560 48173355	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 992	1,330,078,000	73.52	
– controlled entities:					
Paramo Trysk a.s.	Pardubice, Přerovská 560 64259790	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 1281	133,500,000	100	
PARAMO-BIONA s.r.o.	783 71 Olomouc-Holice, U cukrovaru 63323389	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 13521	5,000,000	51	until 6 November 2002
PARAMO-KARIMPEX, a.s. (from 30.8.2002 WOROP a.s.)	735 14 Orlová, Slezská 320 25824660	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2050	1,000,000	51	until 17 June 2002
KORAMO, a.s.	280 26 Kolín V., Ovčárecká 314 46357289	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2631	821,670,000	65.43	from 30 October 2002
– controlled entities:					
– MOGUL PETROL a.s.	748 01 Hlučín, Opavská 25/51 60792884	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 1018	1,000,000	100	
– MOGUL SERVIS, a.s.	280 26 Kolín V., Ovčárecká 314 25634151	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 5123	5,000,000	100	
– MOGUL POLSKA, s.r.o.	Kepa, Luboszyce, Poland	not recorded in the Czech Commercial Register		100	
– MOGUL UKRAJINA, a.s.	Kyjev, Ukraine	not recorded in the Czech Commercial Register		100	
– MOGUL KORAK, a.s.	434 01 Most-Velebudice, Skyřická 9 25013408	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 941	1,000,000	100	until 11 October 2002
– MOGUL MORAVA, a.s.	Hodonín, Brnonská 3540 60742160	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 1540	4,200,000	100	
– MOGUL SLOVAKIA, s.r.o.	906 12 Hradište pod Vrátnom, U ihriska 300, Slovakia 36222992	recorded in the CR at the District Court Trnava, Section Sro, Enclosure 10509/T	the data were not identified	100	
– MOGUL SLOVENIJA, s.r.o.	Velenje, Šalek, Slovenia	not recorded in the Czech Commercial Register		100	
– PENSION KORAMO, spol. s r.o. „in liquidation“	280 26 Kolín V., Ovčárecká 314 25275275	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 86195	250,000	100	

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
– FORTE a.s. „in liquidation“	984 01 Lučenec, Gemerská cesta 1, Slovakia	recorded in the CR at the District Court Banská Bystrica, Section Sa, Enclosure č. 265/S		100	
31627188					
– MOGUL TANK-PLUS a.s.	386 01 Strakonice, Areál DMP Pracejovice	recorded in the CR at the Regional Court in České Budějovice, Section B, Enclosure 694	1,000,000	98.33	
62526774					
– MOGUL PROM, a.s.	679 22 Újezd u Černé Hory 96	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 1626	1,200,000	80	
60755245					
– MOGUL HUNGARIA, a.s.	Ballasagyarmat, Hungary	not recorded in the Czech Commercial Register		74.50	
– MOGUL NOCC, a.s.	Praha 8, Trojská 13a	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 982	2,100,000	70	
43004211					
– controlled entities:					
– MOGUL KORAK, a.s.	434 01 Most-Velebudice, Skyrčická 9	recorded in the CR at the Regional Court in Ústí nad Labem,, Section B, Enclosure 941	1,000,000	100	from 11 October 2002
25013408					
– MOGUL BEOGRAD, s.r.o.	Beograd, Yugoslavia	not recorded in the Czech Commercial Register		70	
– PETRA SLOVAKIA, s.r.o.	965 01 Ladomerská Vieska, Priemysel'ná 248, Slovakia	recorded in the CR at the District Court Banská Bystrica, Section Sro, Enclosure 1691/S		70	
31600191					
– MOGUL OIL, s.r.o.	Moscow, Russia	not recorded in the Czech Commercial Register		70	
– MOGUL OK OIL, a.s.	280 26 Kolín, Ovčárecká	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 4138	1,000,000	51	
25061755					
– MOGUL TRAD OIL, a.s.	281 27 Krakovany 148	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 5253	1,000,000	51	
25651412					
KRALUPOL, spol. s r.o.	278 01 Kralupy nad Vltavou, Tyršova 535, District Mělník	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 21675	5,000,000	55	
(from 7.10.2002 Shell Gas ČR, s.r.o.)	49679597				
– controlled entities:					
KRALUPOL, spol. s r.o.	190 00 Praha 9, Pod Pekárnami 878/2	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 47364	100,000	100	until 3 June 2002
25073745					
ČESKÁ RAFINÉRSKÁ, a.s.	436 70 Litvínov, Záluží 2	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 696	9,348,240,000	51	
62741772					

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
– controlled entities:					
ČESKÁ RAFINÉRSKÁ SLOVAKIA s.r.o.	831 01 Bratislava, Stromová 13, Slovakia	recorded in the CR at the District Court in Bratislava I, Section Sro, Enclosure 20665/B	the data were not identified	100	
CRC POLSKA, Sp. z o.o.	Wroclaw, Poland	not recorded in the Czech Commercial Register		100	
POLYMER INSTITUTE BRNO, spol. s r.o.	656 49 Brno, Tkalcovská 36/2	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 15669	97,000,000	50	
ALIACHEM a.s.	100 10 Praha 10, Kodaňská 46	recorded in the CR at the Regional Court in Hradec Králové,	10,730,105,600	38.13	acting in concert with AGROBOHEMIE, a.s. – 50.17%
60108916		Section B, Enclosure 1031			
– controlled entities:					
Explosia a.s.	532 17 Pardubice-Semtín	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 1828	1,000,000	100	
25291581					
LANOCU s.r.o.	532 17 Pardubice-Semtín, budova P9	recorded in the CR at the Regional Court in Hradec Králové, Section C, Enclosure 16029	100,000	100	
25937421					
MORAVIAN CHEMICALS GmbH	in liquidation	not recorded in the Czech Commercial Register		100	
Düsseldorf, Germany					
Chemoinvest, s.r.o. „in liquidation“	Ostrava-Mariánské Hory, Chemická 1	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 8837	7,500,000	100	
64613097					
C.H.Educa, a.s. in liquidation	100 10 Praha 10, Kodaňská 46	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 4903	10,000,000	100	until 30 September 2002
25602837					
– controlled entities:					
<i>– Střední odborná škola průmyslově obchodní a Vyšší odborná škola podnikového řízení s.r.o. (in liquidation)</i>	<i>763 61 Napajedla, zámeček čp. 265</i>	<i>recorded in the CR at the Regional Court in Brno, Section C, Enclosure 28740</i>	<i>100,000</i>	<i>100</i>	<i>until 30 September 2002</i>
<i>25508334</i>					
ALIARESIN a.s. „in liquidation“	(until 2 July 2002 PERSTORP MCHZ a.s.)	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 1301	1,000,000	100	
709 03 Ostrava-Mariánské Hory, Chemická 1					
25351371					
FATRA – HIF, s.r.o.	(until 31 May 2002 SIMATOS, s.r.o.)	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 42395	7,500,000	100	
686 03 Staré Město, Brněnská 1711					
48584355					
Energetika Chropyně, a.s.	768 11 Chropyně, Komenského 75	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 2488	285,839,000	100	from 19 September 2002
District Kroměříž					
25517074					

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
OSTACOLOR, a.s.	533 54 Pardubice 20, Rybitví 294 00011878	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 2	62,100,000	99.68	
– controlled entities:					
– Ostadyes Trading B.V.	Amsterdam, the Netherlands	not recorded in the Czech Commercial Register		50	Aliachem Benelux B.V. – 50%
– Ostaorganica Trading International GmbH	Düsseldorf, Germany	not recorded in the Czech Commercial Register		100	until 22 April 2002
– Ostacolor Polska Sp. z o.o.	Lodź, Poland	not recorded in the Czech Commercial Register		100	
ZLATÝ JELEN, spol. s r.o. in bankruptcy	763 12 Vizovice, Dubovsko 1192 60738006	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 18055	500,000	91	
Výzkumný ústav organických syntéz, a.s.	532 18 Pardubice-Rybitví 60108975	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 1033	102,219,000	86.08	
Plastcentrum, s.r.o.	763 61 Napajedla, Podzámčí 757, District Zlín 64507891	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 22705	100,000	70	
PLASTFLOOR, spol. s r.o.	– in liquidation, in bankruptcy 768 11 Chropyně, Komenského 75 48911267	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 11524	120,637,000	65.71	
FATRA-IZOLFA, s.r.o. in liquidation	686 03 Staré Město, Kopánky 1636 47917563	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 10488	100,000	60	
CELIO a.s.	435 14 Litvínov 7, V Růžodolu 2 48289922	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 434	190,000,000	10.53	CHEMOPETROL, a.s. – 40.53%
– controlled entities:					
CELIOINVEST a.s. in liquidation	Most, Budovatelů 2830 48289931	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 435	1,000,000	100	
28. PRESTA, výroba stavebních hmot a dílců, a.s.	470 11 Česká Lípa, Litoměřická 2722 46708944	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 288	146,634,000	66.12	does not control anything
29. VÍTKOVICE, a.s. ve vyrovnání	706 02 Ostrava-Vítkovice, Ruská 2887/101 45193070	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 302	132,792,030	67.31	
controlled entities:					
Vítkovické slévárny, spol. s r.o.	Ostrava-Vítkovice, Ruská 83 25362810	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 15478	212,459,000	100	

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
VÍTKOVICE Lisovna, spol. s r.o. „in liquidation“ Ostrava-Vítkovice, Ruská 101 62305492		recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 7746	50,692,000	100	
Mechanické dílny Kojetín, spol. s r.o. Kojetín, nám. Svobody 268 60779993		recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 6563	48,412,000	100	until 11 November 2002
VÍTKOVICE – STAMONT, spol. s r.o. 706 02 Ostrava-Vítkovice, Mostárenská 1140/48 64617874		recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 14148	22,077,000	100	
VÍTKOVICE CAD/CAM Systémy, spol. s r.o. Ostrava-Vítkovice, Ruská 60 61972576		recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 7305	4,014,000	100	
Hotel ATOM Ostrava, spol. s r.o. Ostrava-Zábřeh, Zkrácená 2703 25386727		recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 17542	21,869,000	100	
VÍTKOVICE – Realizácia projektov Košice, spol. s r.o. objekt Inžiniering, VSŽ, s.r.o., 044 54 Košice, Slovakia 31692389		zapsaná u Okresného soudu Košice I, Section Sro, Enclosure 4850/V	200,000 SK	100	
VÍTKOVICE-Export, a.s. 706 02 Ostrava-Vítkovice, Ruská 1041/116 00549070		recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 1729	3,000,000	100	
PRODECO, a.s. 416 78 Teplice, ul. Masarykova 51 25020790		recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 989	19,873,000	100	until 26 April 2002
VÍTKOVICE – Servis Centrum, a.s. 738 01 Frýdek-Místek, ul. Míru 3267 25824341		recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2038	1,000,000	100	until 10 January 2002
VÍTKOVICE - Zkušebny a laboratoře, spol. s r.o. 709 00 Ostrava-Hulváky, Pohraniční 584/142 25870556		recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 23705	49,000,000	100	
VÍTKOVICE – Údržba, spol. s r.o. 706 02 Ostrava-Vítkovice, Pohraniční 52/23 25871587		recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 23478	52,000,000	100	
VÍTKOVICE – Výzkum a vývoj, spol. s r.o. 706 02 Ostrava-Vítkovice, Pohraniční 693/31 25870807		recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 23704	39,000,000	100	
VÍTKOVICE STEEL, a.s. 709 00 Ostrava-Hulváky, Štramberská č.p. 2871/47 25874942		recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2475	2,602,000,000	100	until 29 March 2002

Interconnected Entities and the entities controlled by them				
Registered Office			% interest in the BC	Changes within the year (controlled since/until)
Id. No.	Record in the Commercial Register	Basic capital in CZK		
VÍTKOVICE Ozubárna, a.s. 706 02 Ostrava-Vítkovice, Ruská č.p. 83/24 25877933	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2485	2,000,000	100	
VÍTKOVICE STROJÍRENSTVÍ, a.s. 706 02 Ostrava-Vítkovice, Ruská 2887/101 25877950	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2486	2,000,000	100	
VÍTKOVICE Doprava, a.s. 706 02 Ostrava-Vítkovice, Ruská č.p. 94/29 25909339	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2595	232,690,000	100	from 1 June 2002
VÍTKOVICE International GmbH Frankfurt am Rhein, Germany	not recorded in the Czech Commercial Register		33.33	
VÍTKOVICE ARÉNA, a.s. 700 30 Ostrava-Zábřeh, Ruská č.p. 3077/135 25911368	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2600	35,000,000	100	from 1 July 2002 until 30 August 2002
LANG FANG PANWEI ENVIROMENTAL ENGINEERING CO.LTD., China	not recorded in the Czech Commercial Register		58.05	
30. ČEZ, a.s. 140 53 Praha 4, Duhová 2/1444 45274649	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 1581	59,208,846,100 59,221,084,300	67.61 67.59	increase of BC from 21 August 2002
– controlled entities:				
AB Michle s.r.o. 140 00 Praha 4, Michle, U Plynárny č.p. 1388 26206803	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 79698	420,100,000	99.99	
CEZTel, a.s. 111 48 Praha 1, Jungmannova 29 25107950	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 4558	1,000,000	100	
ČEPS, a.s. 101 52 Praha 10, Elektrárenská 774/2 25702556	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 5597	17,855,733,300	100	
ČEZ ENERGOSEKVIS spol. s r.o. 674 01 Třebíč, Bráfova 16 60698101	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 14400	6,032,000	100	
ČEZ FINANCE B.V. Herengracht 548, 1017 CG Amsterdam, the Netherlands	not recorded in the Czech Commercial Register		100	
Energetické opravny, a.s. 432 01 Kadaň, Prunéřov 375 25040707	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1133	40,000,000	100	
GAPROM, s.r.o. in liquidation 140 00 Praha 4, Marie Cibulkové 8 64939111	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 41976	12,000,000	50	

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
rpg Energiehandel GmbH	München, Karl-Theodor-Strasse 69, 808 03, Germany	not recorded in the Czech Commercial Register		100	
HRB 139537					
HYDROČEZ, a.s.	110 00 Praha 1, Dlážděná 4	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 3229	412,798,000	100	
63079852					
I & C Energo s.r.o.	674 01 Třebíč, Pražská 684/49	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 11734	45,000,000	100	
49433431					
KOTOUČ ŠTRAMBERK, spol. s r.o.	742 68 Štramberk 500, post Ženklaava	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 5327	569,259,000	64.87	
47972165					
LOMY MOŘINA spol. s r.o.	267 17 Mořina, District Beroun	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 29268	333,000,000	51	
61465569					
ČEZnet, a.s. (dříve MOONSTONE, a.s.)	111 48 Praha 2, Fügnerovo nám. 1866/5	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 7309	2,000,000	100	
26470411					
OSC, a.s.	612 00 Brno, Staňkova 18a	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 1376	13,899,600	66.66	
60714794					
SIGMA – ENERGO s.r.o.	674 01 Třebíč, Na Nivkách 299	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 14731	4,014,000	51	
60702001					
Ústav jaderného výzkumu Řež a.s.	250 68 Husinec-Řež, č.p. 130	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 1833	524,139,000	52.46	
46356088					
indirectly controlled entities ČEZ, a.s.:					
ENIT, a.s.	432 01 Kadaň, Rokle čp. 54	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 1349	2,000,000	100	ČEPS, a.s.
25426796					
LACOMED, spol. s r.o.	250 68 Řež, areál Ústavu jaderného výzkumu Řež a.s., Husinec-Řež č.p. 130	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 10546	160,000	62.50	Ústav jaderného výzkumu Řež a.s.
46348875					
Ústav aplikované mechaniky Brno, s.r.o.	611 00 Brno, Veveří 95	recorded in the CR at the Regional Court in Brno, Section C, Enclosure 16049	6,568,000	60	Ústav jaderného výzkumu Řež a.s.
60715871					
Ústav jaderných informací Zbraslav, a.s.	156 00 Praha 5-Zbraslav, Elišky Přemyslovny 1335	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 1405	11,183,000	51	Ústav jaderného výzkumu Řež a.s.
45270902					

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
	Centrum výzkumu Řež s.r.o. 250 68 Husinec-Řež č.p. 130 26722445	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 89598	1,000,000	100	Ústav jaderného výzkumu Řež a.s.
	ENERGOPROJEKT SLOVAKIA a.s. 821 08 Bratislava, Miletičova 5, Slovakia 31 381570	registered at the Register Court in Bratislava, Sa. 726/B	data were not identified	100	Ústav jaderného výzkumu Řež a.s.
31. Teplotechna Praha, a.s. in bankruptcy	113 39 Praha 2, Ječná 39 60192933	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2283	129,681,000	73.52	does not control anything
32. SEVAC a.s. in liquidation in bankruptcy	281 63 Kostelec nad Černými Lesy, Bohumile, District Kolín 60192968	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2291	211,849,000	78.86	the data were not identified
33. HOLDING Kladno a.s. „in liquidation“ in bankruptcy	Kladno, Cyrila Boudy 1444 45144419	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 1335	7,500,000,000	96.85	the data were not identified
34. Interhotel Transit Praha a.s. in bankruptcy	Praha 6-Ruzyně, Nové letiště Praha 60193956	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2409	12,503,000	97	the data were not identified
35. LACMO, a.s. in bankruptcy	760 95 Zlín, Nábřeží 578 63475863	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 1690	64,966,000	97.33	does not control anything
36. Stasis, stavební a silniční stroje, a.s. in bankruptcy	Horní Slavkov, Kounice, District Sokolov 45350329	recorded in the CR at the Regional Court in Plzeň, Section B, Enclosure 264	166,257,000	100	the data were not identified
37. OSINEK, a.s.	706 02 Ostrava-Vítkovice, Ruská 56, č.p. 397 00012173	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 2392	254,030,000 3,754,030,000 3,754,030,000	100	until 27 March 2002 increase of BC on 27 March 2002 payment of the BC on 15 May 2002
38. STAZAP, a.s.	110 00 Praha 10, Tiskařská 12 45280100	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 1623	69,180,000	100	does not control anything
39. Silnice Teplice a.s. in liquidation in bankruptcy	Teplice, Chelčického 7 47285583	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 327	7,347,000	100	the data were not identified
40. MERO ČR, a.s.	278 01 Kralupy nad Vltavou, Veltruská 748 60193468	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2334	8,430,921,000	100	

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
– controlled entities:					
	MERO Pipeline, GmbH Mero-Weg 1, 85088 Vohburg a. d. Donau, Germany	recorded in the CR at the Neuburg a. d. Donau, Section B, 90.659	the data were not identified	100	
41. ČEPRO, a.s.	111 21 Praha 1, Spálená 5, č.p. 84 60193531	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2341	4,155,814,000 2,660,000,000	100	decrease of the BC from 12 March 2002
– controlled entities:					
	BAUFELD – Ekologické služby, s.r.o. 186 02 Praha 8, Pernerova 48 49681036	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 21855	3,500,000	49	
42. Skleněná bižuterie, a.s.	468 21 Bratříkov, Alšovice 156, District Jablonec nad Nisou 00480851	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 102	84,886,000	100	until 9 April 2002; other data were not identified
43. KRAS, akciová společnost, Brno	603 71 Brno, Bělidla 6, čp. 759, District Brno-Město 00013455	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 399	337,469,000	100	
– controlled entities:					
	KRÁLOVOPOLSKÁ, a.s. 660 90 Brno, Křížíkova 68, č.p. 188 46347267	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 711	954,120,522	78.04	
44. NOVA, a.s.	507 43 Sobotka, Špálova 455 60916206	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 1118	34,513,000	100	until 16 January 2002; the data were not identified
45. PAL a.s.	120 00 Praha 2-Nové Město, Rašínovo nábř. 390/42 00211222	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 614	237,006,000 493,362,000	100	increase of BC from 10 July 2002
	Výzkumný a zkušební letecký ústav, a.s. Praha 9, Beranových 130 00010669	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 446	750,968,000	44.61	
46. LETKA, a.s.	Praha 2, Rašínovo nábř. 42 25134132	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 4759	961,000,000	100	does not control anything
47. Pragoinvest akciová společnost in liquidation	190 00 Praha 9, Českomoravská 23 00000965	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 31	260,000,000	100	until 13 December 2002; does not control anything
48. THERMAL-F, a.s.	360 01 Karlovy Vary, I. P. Pavlova 2001/11 25401726	recorded in the CR at the Regional Court in Plzeň, Section B, Enclosure 813	16,250,000 439,550,000	100	does not control anything; increase of BC from 10 September 2002
49. Dřevařské závody Borohrádek – F, a.s.	517 24 Borohrádek, Nádražní 35, District Rychnov nad Kněžnou 25288016	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 1783	48,500,000	100	does not control anything

Interconnected Entities and the entities controlled by them	Registered Office	Record in the Commercial Register	Basic capital in CZK	% interest in the BC	Changes within the year (controlled since/until)
Id. No.					
50. HOTEL MONTANA – F, a.s.	110 00 Praha 1, Hybernská 1032/9 26196557	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 6698	15,000,000	100	until 6 February 2002; the data were not identified
51. Přeloučská poliklinika a.s.	535 01 Přelouč, Libušina 203 60917415	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 1175	17,246,000	100	does not control anything
52. FORTE a.s.	798 02 Mostkovice 529, District Prostějov 25322303	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 2225	98,075,000	100	does not control anything
53. Transgas, a.s.	100 98 Praha 10-Strašnice, Limuzská 12/3135 26460815	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 7240	36,550,385,000	100 3.00	until 16 May 2002 from 16 May 2002
– controlled entities:					
TransgasNet, a.s.	100 31 Praha 10-Strašnice, Limuzská 12/3135 26152436	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 6370	194,515,000	100	
Plynoprojekt, a.s.	120 21 Praha 2-Nové Město, Sokolská 1796 60193484	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2336	125,031,000	90.29	
Jihomoravská plynárenská, a.s.	657 02 Brno, Plynárenská 499/1 49970607	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 1246	2,687,482,800	2.46	acting in concert
Severomoravská plynárenská, a.s.	702 72 Ostrava-Moravská Ostrava, Plynární 2748/6 47675748	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 757	2,069,728,000	18.09	acting in concert
Východočeská plynárenská, a.s.	500 04 Hradec Králové, Pražská 702 60108789	recorded in the CR at the Regional Court in Hradec Králové, Section B, Enclosure 1025	960,602,000	2.95	acting in concert
Severočeská plynárenská, a.s.	401 17 Ústí nad Labem, Klíšská 940 49903209	recorded in the CR at the Regional Court in Ústí nad Labem, Section B, Enclosure 515	1,031,131,000	0.82	acting in concert
Západočeská plynárenská, a.s.	304 77 Plzeň, Ed. Beneše 2439/70 – 2438/72 49790315	recorded in the CR at the Regional Court in Plzeň, Section B, Enclosure 385	777,466,000	4.28	acting in concert
Středočeská plynárenská, a.s.	142 01 Praha 4, Novodvorská 803/82 60193158	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 2375	649,425,000	1.6	acting in concert
GAS s.r.o.	120 00 Praha 2, Sokolská 4 61506192	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 29848	26,782,000	13.4	acting in concert

Interconnected Entities and the entities controlled by them					
Registered Office			% interest	Changes within the year	
Id. No.	Record in the Commercial Register	Basic capital in CZK	in the BC	(controlled since/until)	
indirectly controlled:					
PLYNOPROJEKT Slovakia, s.r.o. 984 01 Lučenec, Partyzánská 7, Slovakia 34111824	registered at the Register Court in Banská Bystrica Enclosure No. 3431/S	the data were not identified	100	controlling entity: Plynoprojekt, a.s.	
SANUS, s.r.o. 120 00 Praha 2, Sokolská 1796 49713825	recorded in the CR at the Municipal Court in Prague, Section C, Enclosure 23277	130,000	100	controlling entity: Plynoprojekt, a.s.	
Středočeská plynofikační, a.s. 142 01 Praha 4, Novodvorská 803/82 25693786	recorded in the CR at the Municipal Court in Prague, Section B, Enclosure 5545	5,000,000	64	controlling entity: Středočeská plynárenská, a.s.	
GASFINAL, a.s. 702 00 Ostrava, Nádražní 66 44960476	recorded in the CR at the Regional Court in Ostrava, Section B, Enclosure 632	15,000,000	35 50.75	controlling entity: Jihomoravská plynárenská, a.s. Severomoravská plynárenská, a.s.	
RC Vanov, a.s. in liquidation (controlled only until 20 January 2002) 588 56 Vanov, Vanov 21 25567381	recorded in the CR at the Regional Court in Brno, Section B, Enclosure 3007	24,000,000	56 29	controlling entity: Jihomoravská plynárenská a.s. until 20 January 2002 from 21 January 2002	
SMP-Služby, s.r.o. 748 01 Hlučín, U vodárny 2 25379950	recorded in the CR at the Regional Court in Ostrava, Section C, Enclosure 16479	5,366,000	100	controlling entity: Severomoravská plynárenská, a.s.	
Západočeské plynárenské montáže s.r.o. 301 33 Plzeň, Doudlevecká 48, District Plzeň-město 25209540	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 8682	7,000,000	100	controlling entity: Západočeská plynárenská, a.s.	
PLYNOINŽENÝRINK, spol. s r.o. 320 06 Plzeň, Ed. Beneše 2439/70 – 2438/72 61779792	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 5991	100,000	80	controlling entity: Západočeská plynárenská, a.s.	
GASIS, s.r.o. 326 00 Plzeň, Koterovská 173a 64361349	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 7106	3,000,000	51	controlling entity: Západočeská plynárenská, a.s.	
Energoreal s.r.o. 320 00 Plzeň, Ed. Beneše 2439/70 – 2438/72 25226924	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 10330	10,000,000	26	controlling entity: Západočeská plynárenská, a.s.	
SEG s.r.o. 326 00 Plzeň, Skladová 4 46883657	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 2665	9,666,000	33.33	controlling entity: Západočeská plynárenská, a.s.	
GAZELA plus s.r.o. 326 00 Plzeň, Železniční 128/34 26339404	recorded in the CR at the Regional Court in Plzeň, Section C, Enclosure 13986	4,000,000	50	controlling entity: Západočeská plynárenská, a.s.	

Annex No. 3

List of interconnected entities with which supply contracts for el. energies, gas, water, fuel, lubricants, and fuelling were concluded in 2002 and supplies were provided based on the contracts concluded prior to 1 January 2002

Jihomoravská energetika, a.s.
Jihomoravská plynárenská, a.s.
Západočeská energetika, a.s.
Východočeská plynárenská, a.s.
Východočeská energetika, a.s.
Severomoravská energetika, a.s.
Severočeská energetika, a.s.
Středočeská energetická, a.s.
Pražská energetika, a.s.
Středočeská plynárenská, a.s.
Severomoravská plynárenská, a.s.
Severočeská plynárenská, a.s.
Západočeská plynárenská, a.s.
ČEPRO, a.s.
Kanalizace a vodovody Starý Plzenec, a.s.
Teplárna Ústí nad Labem, a.s.
Ústav jaderného výzkumu Řež, a.s.
ČEZ, a.s.
Pražská plynárenská, a.s.
BENZINA, a.s.
Kaučuk, a.s.
PARAMO, a.s.
VÍTKOVICE, a.s.
VÍTKOVICE ARÉNA, a.s.
SHD Komes, a.s.

Annex No. 4

List of interconnected entities – lessors with which the lease contracts regarding non-residential premises were concluded in 2002 and prior to 1 January 2002

ALIACHEM, a.s.
Západočeská energetika, a.s.
ČEZ, a.s.
Severočeská energetika, a.s.
VÍTKOVICE, a.s.
Plynoprojekt Praha, a.s.
VÍTKOVICE ARÉNA, a.s.
SHD Komes, a.s.

Annex No. 5

List of interconnected entities – lessees with which the lease contracts regarding non-residential premises were concluded in 2002 and prior to 1 January 2002

Západočeská energetika, a.s.
Východočeská energetika, a.s.
Východočeská plynárenská, a.s.
Severomoravská plynárenská, a.s.

Annex No. 6

List of interconnected entities – lessors with which other lease contracts were concluded in 2002 and prior to 1 January 2002

Severomoravská energetika, a.s.
Severočeská energetika, a.s.
Západočeská energetika, a.s.
Středočeská energetická, a.s.
Východočeská energetika, a.s.
Středočeská plynárenská, a.s.
Sokolovská uhelná, a.s.
NOVÁ HUŤ, a.s.
VÍTKOVICE, a.s.
ČEPS, a.s.

Annex No. 7

List of interconnected entities – lessees with which other lease contracts were concluded in 2002 and prior to 1 January 2002

ČEPS, a.s.
ČEZ, a.s.
Středočeská energetická, a.s.
Transgas, a.s.
Ústav jaderného výzkumu Řež, a.s.
VÍTKOVICE, a.s.
Západočeská energetika, a.s.

Annex No. 8

List of interconnected entities with which contracts regarding the delivery of construction-assembly works by the controlled entity were concluded in 2002

ALIACHEM, a.s.
BENZINA, a.s.
BENZINA Trade, a.s.
ČEZTeI, a.s.
ČEZ ENERGOSERVIS, spol. s r.o.
ČESKÁ RAFINÉRSKÁ, a.s.
ČEPRO, a.s.
ČEPS, a.s.
ČEZ, a.s.

ČEZnet, a.s.
České aerolinie, a.s.
Energetika Vítkovice, a.s.
ESMOS, s.r.o.
Energetická montážní společnost Česká Lípa, s.r.o.
Energetická montážní společnost Ústí nad Labem, s.r.o.
Energetická montážní společnost Liberec, s.r.o.
ENEST, s.r.o.
FATRA – IZOLFA, s.r.o. in liquidation
Hoteltrans, s.r.o.
CHEMOPETROL, a.s.
I & C Energo, s.r.o.
JAKL Karviná, a.s.
Jihomoravská plynárenská, a.s.
KANALIZACE A VODOVODY Starý Plzenec, a.s.
KORAMO, a.s.
KOTOUČ ŠTRAMBERK, spol. s r.o.
LACOMED, spol. s r.o.
MS UNIKOV OSTRAVA, s.r.o.
Moravskoslezská elektromontážní, a.s.
MERO ČR, a.s.
NOVÁ HUŤ, a.s.
OSC, a.s.
OSTACOLOR, a.s.
POLYMER INSTITUTE BRNO, spol. s r.o.
PLYNOINŽENÝRINK, spol. s r.o.
Plynoprojekt, a.s.
Přeloučská poliklinika, a.s.
Pražská plynárenská, a.s.
Severočeská energetika, a.s.
Sokolovská uhelná, a.s.
Severočeská plynárenská, a.s.
SEG, s.r.o.
Severomoravská energetika, a.s.
Středočeská plynárenská, a.s.
Středočeská energetická, a.s.
STMEM, a.s.
Sinit, a.s.
Severomoravská plynárenská, a.s.
Transgas, a.s.
TransgasNet, a.s.
Teplotechna Praha, a.s. *in bankruptcy*
Ústav jaderného výzkumu Řež, a.s.
VČE – montáže, a.s.
VÍTKOVICE, a.s. *in settlement*
Východočeská plynárenská, a.s.
Východočeská energetika, a.s.
Výzkumný a zkušební letecký ústav, a.s.
Žápadočeské plynárenské montáže, s.r.o.
Žápadočeská energetika, a.s.
Žápadočeská plynárenská, a.s.

Annex No. 9

List of interconnected entities with which contracts regarding the delivery of construction-assembly works by the interconnected entity were concluded in 2002

Západočeská energetika, a.s.
Severomoravská energetika, a.s.
ČEZ, a.s.
CEZTEL, a.s.
I & C Energo, s.r.o.
Moravskoslezská elektromontážní, a.s.
Středočeská energetická, a.s.

Annex No. 10

List of interconnected entities with which the contracts regarding the sale of goods or services by the controlled entity were concluded in 2002

NOVÁ HUŤ, a.s.
BENZINA, a.s.
VÍTKOVICE, a.s.
ČESKÁ RAFINÉRSKÁ, a.s.

Annex No. 11

List of interconnected entities with which the contracts regarding the sale of goods or services by the interconnected entity were concluded in 2002

AB Michle, s.r.o.
Západočeská energetika, a.s.
Moravskoslezská elektromontážní, a.s.
STMEM, a.s.
Východočeská energetika, a.s.
Severočeské doly, a.s.
BENZINA, a.s.
ESS, s.r.o.
Hotel ATOM Ostrava, spol. s r.o.
TransgasNet, a.s.

Annex No. 12

List of interconnected entities with which the contracts regarding the transfer of telecommunication equipment were concluded in 2002

GAS, s.r.o.
FATRA – HIF, s.r.o.
GASIS, s.r.o.
BAUFELD – Ekologické služby, s.r.o.
Západočeská energetika, a.s.

Annex No. 13

List of interconnected entities with which the contracts regarding the equipment and devices overhaul performed by the interconnected entity were concluded in 2002

Východočeská plynárenská, a.s.
Severočeská plynárenská, a.s.
Východočeská energetika, a.s.
ESS, s.r.o.
VČE – transformátory, s.r.o.

Annex No. 14

List of interconnected entities which were indemnified, and to whom the contractual penalty or a an interest on a late payment was reimbursed by the controlled entity in 2002

Západočeská energetika, a.s.
Severomoravská plynárenská, a.s.
Severočeská energetika, a.s.
VÍTKOVICE, a.s.

Annex No. 15

List of interconnected entities with which the contracts regarding the project and geodetic services performed by the interconnected entity were concluded in 2002

Západočeská energetika, a.s.
Středočeská plynárenská, a.s.
Středočeská energetická, a.s.
ČEZ, a.s.
Transgas, a.s.
TransgasNet, a.s.

Annex No. 16

List of interconnected entities with which the contracts regarding the repairs and maintenance of buildings and technical support of the buildings performed by the interconnected entity were concluded in 2002

Severomoravská energetika, a.s.
Severomoravská plynárenská, a.s.
Západočeská energetika, a.s.
Jihomoravská plynárenská, a.s.
Východočeská energetika, a.s.
Moravskoslezská elektromontážní, a.s.



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