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CENTRAL INFORMATION OF THE NATIONAL COURT REGISTER

**NATIONAL COURT REGISTER (KRAJOWY
REJESTR SĄDOWY, KRS)**

As at 14.03.2024, 07:57:20

KRS number: 0000335440

**Information corresponding to the current
transcript from the REGISTER OF BUSINESSES**

Date of registration in the National Court Register		27.08.2009		
Last entry	Entry number	81	Date of entry	28.06.2023
	Ref. no.	PO.VIII NS-REJ.KRS/18334/23/456		
	Designation of the court	DISTRICT COURT POZNAŃ – NOWE MIASTO AND WILDA IN POZNAŃ, VIII (8th) COMMERCIAL DIVISION OF THE NATIONAL COURT REGISTER		

Section 1

Column 1 – Entity details	
1. Legal form designation	SPÓŁKA AKCYJNA (JOINT STOCK COMPANY)
2. REGON (statistical) no. / NIP (Tax Identification Number)	REGON: 301186397, NIP: 7792362543
3. Business name	CASPAR ASSET MANAGEMENT SPÓŁKA AKCYJNA
4. Previous registration data	-----
5. Does the entrepreneur conduct any business with other entities under a Civil Code partnership agreement?	NO
6. Is the entity a public utility organisation?	NO

Column 2 – Registered office and address of the entity	
1. Registered office	country POLAND, province WIELKOPOLSKIE, district THE CITY OF POZNAŃ, municipality THE CITY OF POZNAŃ, city/town POZNAŃ
2. Address	ul. PÓŁWIEJSKA, no. 32, premises no. ---, city/town POZNAŃ, postal code 61-888, POZNAŃ, country POLAND
3. E-mail address	AM@CASPAR.COM.PL
4. Website address	HTTPS://WWW.CASPAR.COM.PL

Column 3 – Branches	
No entries	

Column 4 – Information on the Articles of Association	
1. Information on the drawing up of or amendment to the AoA	1 NOTARIAL DEED DATED 03.08.2009 NOTARY MIKOŁAJ SIENNICKI, NOTARY OFFICE: KANCELARIA NOTARIALNA MIKOŁAJ SIENNICKI – NOTARY, OS. NA MURAWIE 12, 61-655 POZNAŃ, DEED REGISTER A NO. 9581/2009.

	2 NOTARIAL DEED DATED 12.10.2009, DEED REGISTER A NO. 10915/2009,
	DRAWN UP BY NOTARY KAROLINA HYJEK-MARCHEL OF THE NOTARY OFFICE E. DOROTA DROŹDŹ NOTARIUSZ KAROLINA HYJEK-MARCHEL NOTARIUSZ SPÓŁKA CYWILNA, UL. NOWOWIEJSKIEGO 20/3, 61-732 POZNAŃ, AMENDED ARTICLES OF THE ARTICLES OF ASSOCIATION: § 8 SECTION 1, § 15, § 17, § 19, § 23, ADDED PARAGRAPHS OF THE ARTICLES OF ASSOCIATION: § 10A, § 11A, § 11B, § 17A.
3	09.02.2010, DEED REGISTER A NO. 1790/2010, KAROLINA HYJEK-MARCHEL, NOTARY OFFICE IN POZNAŃ, UL. NOWOWIEJSKIEGO 20/3, AMENDMENT TO § 15 SECTION 1 OF THE ARTICLES OF ASSOCIATION.
4	26.03.2010, DEED REGISTER A NO. 4493/2010, NOTARY KAROLINA HYJEK-MARCHEL, NOTARY OFFICE: E. DOROTA DROŹDŹ KAROLINA HYJEK-MARCHEL SP.C. IN POZNAŃ, § 8 SECTION 1 OF THE ARTICLES OF ASSOCIATION WAS AMENDED, THE CONSOLIDATED TEXT OF THE ARTICLES OF ASSOCIATION WAS ADOPTED
5	15.06.2010, NOTARY KAROLINA HYJEK-MARCHEL, NOTARY OFFICE IN POZNAŃ, DEED REGISTER A NO. 8076/2010 § 8 SECTION 1 AND § 19 OF THE ARTICLES OF ASSOCIATION WERE AMENDED.
6	16.09.2010, DEED REGISTER A NO. 12525/2010, NOTARY KAROLINA HYJEK-MARCHEL, NOTARY OFFICE IN POZNAŃ, AMENDED ARTICLES: § 11, § 15, § 19, § 21, § 34 SECTION 2, ADDED ARTICLES: § 17B, § 17C, § 21A; 03.12.2010, DEED REGISTER A NO. 16173/2010, NOTARY KAROLINA HYJEK-MARCHEL, NOTARY OFFICE IN POZNAŃ, § 8 SECTION 1 WAS AMENDED.
7	20.06.2011, DEED REGISTER A NO. 5817/2011, NOTARY KAROLINA HYJEK-MARCHEL, NOTARY OFFICE: E.D. DROŹDŹ, K. HYJEK-MARCHEL SPÓŁKA CYWILNA, UL. NOWOWIEJSKIEGO 20/3, POZNAŃ AMENDMENT OF SECTION 1 IN § 8, § 17, SECTION 3 ADDED IN § 8.
8	02.11.2011, DEED REGISTER A NO. 6289/2011, NOTARY WITOLD DUCZMAL, RUNNING A NOTARY OFFICE IN POZNAŃ, § 8 SECTION 1 OF THE ARTICLES OF ASSOCIATION WAS AMENDED.
9	21.06.2012, DEED REGISTER A NO. 1745/2012, NOTARY WITOLD DUCZMAL, NOTARY OFFICE: WITOLD DUCZMAL, KAROL BARAŃSKI SPÓŁKA CYWILNA, UL. PADEREWSKIEGO 7, 61-770 POZNAŃ, THE CONTENT OF § 8 SECTION 1 WAS AMENDED.
10	09.06.2014 DEED REGISTER A NO. 3347/2014, NOTARY WITOLD DUCZMAL, NOTARY OFFICE IN POZNAŃ, § 8 SECTION 1 OF THE ARTICLES OF ASSOCIATION WAS AMENDED, § 8 SECTION 3 OF THE ARTICLES OF ASSOCIATION WAS DELETED AND THE CONSOLIDATED TEXT OF THE ARTICLES OF ASSOCIATION WAS ADOPTED.
11	01.06.2015, DEED REGISTER A NO. 2510/2015, NOTARY WITOLD DUCZMAL, NOTARY OFFICE IN POZNAŃ, § 21A, § 22 AND § 23 OF THE ARTICLES OF ASSOCIATION WERE AMENDED AND THE CONSOLIDATED TEXT OF THE AOA WAS ADOPTED.
12	06.06.2016, DEED REGISTER A NO. 3188/2016, NOTARY WITOLD DUCZMAL, NOTARY OFFICE IN POZNAŃ – § 11B WAS REPEALED, § 15 AND § 19 WERE AMENDED AND THE CONSOLIDATED TEXT OF THE ARTICLES OF ASSOCIATION WAS ADOPTED.
13	NOTARIAL DEED DATED 15.02.2017, DEED REGISTER A NO. 858/2017, DRAWN UP BY NOTARY WITOLD DUCZMAL AT NOTARY OFFICE WITOLD DUCZMAL, KAROL BARAŃSKI S.C. IN POZNAŃ AT UL. IŁŁAKOWICZÓWNY 17/2, 60-789 POZNAŃ. § 8 SECTION 1 OF THE ARTICLES OF ASSOCIATION WAS AMENDED. § 11 B WAS ADDED TO THE ARTICLES OF ASSOCIATION. THE CONSOLIDATED TEXT OF THE ARTICLES OF ASSOCIATION WAS ADOPTED.
14	15.06.2018, DEED REGISTER A NO. 4532/2018, NOTARY WITOLD DUCZMAL, NOTARY OFFICE IN POZNAŃ, § 8, § 15 AND § 19 OF THE ARTICLES OF ASSOCIATION WERE AMENDED; § 10A, § 11A § 11B OF THE ARTICLES OF ASSOCIATION WERE REPEALED; THE CONSOLIDATED TEXT OF THE ARTICLES OF ASSOCIATION WAS ADOPTED.

15	EXCERPT DATED 23.06.2021, DEED REGISTER A NO. 5284/2021, FROM THE MINUTES OF THE ANNUAL GENERAL MEETING OF SHAREHOLDERS OF 21.06.2021, DRAWN UP BY NOTARY DAGMARA DUCZMAL, RUNNING A NOTARY OFFICE IN POZNAŃ, AT UL. IŁŁAKOWICZÓWNY 17/2. AMENDMENT OF § 8 OF THE ARTICLES OF ASSOCIATION.
16	EXCERPT DATED 16.12.2021, DEED REGISTER A NO. 10877/2021, FROM THE MINUTES OF THE EXTRAORDINARY GENERAL MEETING OF SHAREHOLDERS OF 16.12.2021, DRAWN UP BY NOTARY WITOLD DUCZMAL, RUNNING NOTARY OFFICE IN POZNAŃ, AT UL. IŁŁAKOWICZÓWNY 17/2. AMENDMENT OF THE COMPANY'S ARTICLES OF ASSOCIATION BY REPEALING THE WHOLE OF THE EXISTING ARTICLES OF ASSOCIATION AND ADOPTING A NEW WORDING
	OF ARTICLES OF ASSOCIATION.
17	NOTARIAL DEED DATED 10.03.2022, DEED REGISTER A NO. 2482/2022, DRAWN UP BY NOTARY WITOLD DUCZMAL, RUNNING A NOTARY OFFICE IN POZNAŃ, AMENDMENT TO THE ARTICLES OF ASSOCIATION BY AMENDING § 8 OF THE ARTICLES OF ASSOCIATION.
18	NOTARIAL DEED DATED 15.06.2023, DEED REGISTER A NO. 6221/2023, DRAWN UP BY NOTARY WITOLD DUCZMAL RUNNING A NOTARY OFFICE IN POZNAŃ, AMENDMENTS TO THE ARTICLES OF ASSOCIATION BY AMENDING § 12 SECTION 5; § 18 SECTION 5; § 24 SECTIONS 1-7; § 27 SECTION 3 OF THE ARTICLES OF ASSOCIATION AND THE ADDITION OF § 14 SECTION 4 OF THE ARTICLES OF ASSOCIATION.

Column 5

1. Duration of the entity	INDEFINITE
2. Designation of a gazette other than the Court and Commercial Gazette (Monitor Sądowy i Gospodarczy) where the company is to publish its announcements	-----
4. Does the Articles of Association deed grant personal rights to certain shareholders or entitlements to participate in the income or assets of the company other than those attached to shares?	NO
5. Do the bond holders have the right to participate in profit?	NO

Column 6 – Method of incorporation

No entries

Column 7 – Details of the sole shareholder

No entries

Column 8 – Company's equity

1. Share capital	PLN 1,972,373.00
2. Authorised capital	-----
3. Number of shares of all issues	9,861,865
4. Nominal value of shares	PLN 0.20
5. Amount of paid-in capital	PLN 1,972,373.00
6. Nominal value of contingent increase in share capital	PLN 29,585.40

Sub-column 1 Information on in-kind contributions		
No entries		

Column 9 – Issue of shares		
1	1. Name of share series	A
	2. Number of shares in the series	2,500,005
	3. Type and number of preference shares or information that none of the shares are preference shares	THE SHARES ARE NOT PREFERENCE SHARES
2	1. Name of share series	B
	2. Number of shares in the series	2,500,005
	3. Type and number of preference shares or information that none of the shares are preference shares	THE SHARES ARE NOT PREFERENCE SHARES
3	1. Name of share series	C
	2. Number of shares in the series	2,500,020
	3. Type and number of preference shares or information that none of the shares are preference shares	THE SHARES ARE NOT PREFERENCE SHARES
4	1. Name of share series	D
	2. Number of shares in the series	675,000
	3. Type and number of preference shares or information that none of the shares are preference shares	THE SHARES ARE NOT PREFERENCE SHARES
5	1. Name of share series	E
	2. Number of shares in the series	615,325
	3. Type and number of preference shares or information that none of the shares are preference shares	THE SHARES ARE NOT PREFERENCE SHARES
6	1. Name of share series	F
	2. Number of shares in the series	49,040
	3. Type and number of preference shares or information that none of the shares are preference shares	THE SHARES ARE NOT PREFERENCE SHARES
7	1. Name of share series	H SERIES
	2. Number of shares in the series	368,490
	3. Type and number of preference shares or information that none of the shares are preference shares	THE SHARES ARE NOT PREFERENCE SHARES
8	1. Name of share series	G
	2. Number of shares in the series	653,980
	3. Type and number of preference shares or information that none of the shares are preference shares	THE SHARES ARE NOT PREFERENCE SHARES

Column 10 – Information on the adoption of a resolution on the issue of

No entries

Column 11 – Not applicable

1. Is the management board or the administrative board authorised to issue subscription warrants?

NO

Column 12 – Participation in a group of companies

No entries

Section 2

Column 1 – Body entitled to represent the entity

1. Name of the body authorised to represent the entity	MANAGEMENT BOARD	
2. Method of representation of the entity	IN ORDER TO MAKE DECLARATIONS OF WILL ON BEHALF OF THE COMPANY, TWO MEMBERS OF THE MANAGEMENT BOARD OR ONE MEMBER OF THE MANAGEMENT BOARD AND A HOLDER OF A COMMERCIAL POWER OF ATTORNEY ARE REQUIRED TO ACT JOINTLY.	
Sub-column 1 Details of the members of the body		
1	1. Surname / name or business name	BOGDZIEWICZ
	2. First names	BŁAŻEJ MICHAŁ
	3. PESEL (personal ID) / REGON number or date of birth	76062604258, -----
	4. KRS number	****
	5. Function in the representing body	VICE-PRESIDENT OF THE MANAGEMENT BOARD
	6. Suspension	NO
	7. Date of suspension expiry	-----
2	1. Surname / name or business name	KIJANOWSKA
	2. First names	HANNA KATARZYNA
	3. PESEL (personal ID) / REGON number or date of birth	85022300787, -----
	4. KRS number	****
	5. Function in the representing body	PRESIDENT OF THE MANAGEMENT BOARD
	6. Suspension	NO
	7. Date of suspension expiry	-----
3	1. Surname / name or business name	JESKE
	2. First names	KRZYSZTOF MAREK
	3. PESEL (personal ID) / REGON number or date of birth	74110600212, -----
	4. KRS number	****
	5. Function in the representing body	VICE-PRESIDENT OF THE MANAGEMENT BOARD
	6. Suspension	NO
	7. Date of suspension expiry	-----

Column 2 – Supervisory body

1	1. Name of the body	SUPERVISORY BOARD
	Sub-column 1 Details of the members of the body	
	1. Surname	CZAPIEWSKI

1	2. First names	MACIEJ TOMASZ
	3. PESEL number or date of birth	76072007298, -----
	1. Surname	LITWIC
2	2. First names	RAFAŁ EDMUND
	3. PESEL number or date of birth	70072115270, -----
	1. Surname	PLÓKARZ
3	2. First names	RAFAŁ
	3. PESEL number or date of birth	70081101732, -----
	1. Surname	KAŻMIERCZAK
4	2. First names	PIOTR MACIEJ
	3. PESEL number or date of birth	84060612171, -----
	1. Surname	FABIOS
5	2. First names	KATARZYNA
	3. PESEL number or date of birth	76020100684, -----
	1. Surname	TABOR
6	2. First names	ANDRZEJ
	3. PESEL number or date of birth	65062310113, -----
	1. Surname	KASPERSKI
7	2. First names	LESZEK BRUNON
	3. PESEL number or date of birth	71040501031, -----

Column 3 – Holders of a commercial power of attorney

1	1. Surname	BABECKA
	2. First names	AGATA ALEKSANDRA
	3. PESEL number or date of birth	84021306749, -----
	4. Type of commercial power of attorney	INDEPENDENT COMMERCIAL POWER OF ATTORNEY

Section 3

Column 1 – Business objects

1. Primary business object of the entity	1	66.12.Z, SECURITY AND COMMODITY CONTRACTS BROKERAGE
2. Secondary business objects of the entity	1	66.30.Z FUND MANAGEMENT ACTIVITIES
	2	64.99.Z, OTHER FINANCIAL SERVICE ACTIVITIES, EXCEPT INSURANCE AND PENSION FUNDING NOT ELSEWHERE CLASSIFIED
	3	64.92.Z, OTHER CREDIT GRANTING
	4	64.20.Z ACTIVITIES OF HOLDING COMPANIES
	5	64.30.Z TRUSTS, FUNDS AND SIMILAR FINANCIAL ENTITIES
	6	66.19.Z, OTHER ACTIVITIES AUXILIARY TO FINANCIAL SERVICES, EXCEPT INSURANCE AND PENSION FUNDING

Column 2 – Notes on submitted documents

Type of document	Consecutive number in the field	Date of submission	For the period from to
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1. Note on the submission of the annual financial statements	1	01.07.2011	27.08.2009 - 31.12.2010
	2	25.06.2012	01.01.2011 - 31.12.2011
	3	02.07.2013	01.01.2012 - 31.12.2012
	4	16.06.2014	FROM 01.01.2013 TO 31.12.2013
	5	05.06.2015	FROM 01.01.2014 TO 31.12.2014
	6	10.06.2016	FROM 01.01.2015 TO 31.12.2015
	7	21.06.2017	FROM 01.01.2016 TO 31.12.2016
	8	28.06.2018	FROM 01.01.2017 TO 31.12.2017
	9	25.06.2019	FROM 01.01.2018 TO 31.12.2018
	10	17.06.2020	FROM 01.01.2019 TO 31.12.2019
	11	05.07.2021	FROM 01.01.2020 TO 31.12.2020
	12	29.06.2022	FROM 01.01.2021 TO 31.12.2021
	13	19.06.2023	FROM 01.01.2022 TO 31.12.2022
2. Note on the submission of the opinion of an expert auditor/the report on the audit of the annual financial statements	1	*****	27.08.2009 - 31.12.2010
	2	*****	01.01.2011 - 31.12.2011
	3	*****	01.01.2012 - 31.12.2012
	4	*****	FROM 01.01.2013 TO 31.12.2013
	5	*****	FROM 01.01.2014 TO 31.12.2014
	6	*****	FROM 01.01.2015 TO 31.12.2015
	7	*****	FROM 01.01.2016 TO 31.12.2016
	8	*****	FROM 01.01.2017 TO 31.12.2017
	9	*****	FROM 01.01.2018 TO 31.12.2018
	10	*****	FROM 01.01.2019 TO 31.12.2019
	11	*****	FROM 01.01.2020 TO 31.12.2020
	12	*****	FROM 01.01.2021 TO 31.12.2021
	13	*****	FROM 01.01.2022 TO 31.12.2022
3. Note on the submission of a resolution or a decision on the approval of the annual financial statements	1	*****	27.08.2009 - 31.12.2010
	2	*****	01.01.2011 - 31.12.2011
	3	*****	01.01.2012 - 31.12.2012
	4	*****	FROM 01.01.2013 TO 31.12.2013
	5	*****	FROM 01.01.2014 TO 31.12.2014
	6	*****	FROM 01.01.2015 TO 31.12.2015
	7	*****	FROM 01.01.2016 TO 31.12.2016
	8	*****	FROM 01.01.2017 TO 31.12.2017
	9	*****	FROM 01.01.2018 TO 31.12.2018
	10	*****	FROM 01.01.2019 TO 31.12.2019
	11	*****	FROM 01.01.2020 TO 31.12.2020
	12	*****	FROM 01.01.2021 TO 31.12.2021
	13	*****	FROM 01.01.2022 TO 31.12.2022
4. Note on the submission of the report on the entity's operations	1	*****	27.08.2009 - 31.12.2010
	2	*****	01.01.2011 - 31.12.2011

3	*****	01.01.2012 - 31.12.2012
4	*****	FROM 01.01.2013 TO 31.12.2013
5	*****	FROM 01.01.2014 TO 31.12.2014
6	*****	FROM 01.01.2015 TO 31.12.2015
7	*****	FROM 01.01.2016 TO 31.12.2016
8	*****	FROM 01.01.2017 TO 31.12.2017
9	*****	FROM 01.01.2018 TO 31.12.2018
10	*****	FROM 01.01.2019 TO 31.12.2019
11	*****	FROM 01.01.2020 TO 31.12.2020
12	*****	FROM 01.01.2021 TO 31.12.2021
13	*****	FROM 01.01.2022 TO 31.12.2022

Column 3 – Group accounts			
Type of document	Consecutive number in the field	Date of submission	For the period from to
1. Note on the submission of the annual financial statements	1	02.07.2013	01.01.2012 - 31.12.2012
	2	16.06.2014	FROM 01.01.2013 TO 31.12.2013
	3	05.06.2015	FROM 01.01.2014 TO 31.12.2014
	4	10.06.2016	FROM 01.01.2015 TO 31.12.2015
	5	21.06.2017	FROM 01.01.2016 TO 31.12.2016
	6	28.06.2018	FROM 01.01.2017 TO 31.12.2017
	7	25.06.2019	FROM 01.01.2018 TO 31.12.2018
	8	17.06.2020	FROM 01.01.2019 TO 31.12.2019
	9	05.07.2021	FROM 01.01.2020 TO 31.12.2020
	10	19.06.2023	FROM 01.01.2022 TO 31.12.2022
2. Note on the submission of the opinion of an expert auditor/the report on the audit of the annual financial statements	1	*****	01.01.2012 - 31.12.2012
	2	*****	FROM 01.01.2013 TO 31.12.2013
	3	*****	FROM 01.01.2014 TO 31.12.2014
	4	*****	FROM 01.01.2015 TO 31.12.2015
	5	*****	FROM 01.01.2016 TO 31.12.2016
	6	*****	FROM 01.01.2017 TO 31.12.2017
	7	*****	FROM 01.01.2018 TO 31.12.2018
	8	*****	FROM 01.01.2019 TO 31.12.2019
	9	*****	FROM 01.01.2020 TO 31.12.2020
	10	*****	FROM 01.01.2022 TO 31.12.2022
3. Note on the submission of a resolution or a decision on the approval of the annual financial statements	1	*****	01.01.2012 - 31.12.2012
	2	*****	FROM 01.01.2013 TO 31.12.2013
	3	*****	FROM 01.01.2014 TO 31.12.2014
	4	*****	FROM 01.01.2015 TO 31.12.2015
	5	*****	FROM 01.01.2016 TO 31.12.2016
	6	*****	FROM 01.01.2017 TO 31.12.2017
	7	*****	FROM 01.01.2018 TO 31.12.2018
	8	*****	FROM 01.01.2019 TO 31.12.2019

4. Note on the submission of the report on the parent company's operations	9	*****	FROM 01.01.2020 TO 31.12.2020
	10	*****	FROM 01.01.2022 TO 31.12.2022
	1	*****	01.01.2012 - 31.12.2012
	2	*****	FROM 01.01.2013 TO 31.12.2013
	3	*****	FROM 01.01.2014 TO 31.12.2014
	4	*****	FROM 01.01.2015 TO 31.12.2015
	5	*****	FROM 01.01.2016 TO 31.12.2016
	6	*****	FROM 01.01.2017 TO 31.12.2017
	7	*****	FROM 01.01.2018 TO 31.12.2018
	8	*****	FROM 01.01.2019 TO 31.12.2019
	9	*****	FROM 01.01.2020 TO 31.12.2020
10	*****	FROM 01.01.2022 TO 31.12.2022	

Column 4 – Objects of the company as a public utility organisation

No entries

Column 5 – Information on the day ending the financial year

1. Day ending the first financial year for which financial statements are to be submitted	31.12.2010
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Section 4

Column 1 – Arrears

No entries

Column 2 – Receivables

No entries

Column 3 – Information on the dismissal of a motion for announcing insolvency under art. 13 of the Bankruptcy Law of 28 February 2003, or for securing the debtor's property under bankruptcy proceedings, or under corporate reorganisation proceedings, or after the final discontinuation of corporate reorganisation proceedings

No entries

Column 4 – Discontinuance of debt collection proceedings due to the lack of possibility of obtaining amounts higher than the proceedings' costs

No entries

Section 5

Column 1 – Court appointed administrator

No entries

Section 6

Column 1 – Liquidation

No entries

Column 2 – Information on the dissolution or winding-up of the entity

No entries

Column 3 – Compulsory administration

No entries

Column 4 – Information on a merger, division or transformation of the entity

No entries

Column 5 – Information on bankruptcy proceedings

No entries

Column 6 – Information on arrangement proceedings

No entries

Column 7 – Information on corporate reorganisation proceedings, recovery proceedings or a compulsory corporate reorganisation

No entries

Column 8 – Information on suspension of business activities

No entries

print date 24.07.2023

website on which register data are available: ekrs.ms.gov.pl