



AUDIT ON THE HELD FUNDS BY THE BASKETCOIN PROJECT



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SUBJECT OF THE AUDIT:

The subject of the audit is to verify the funds, expressed in virtual currencies held by the BasketCoin Project (referred to hereinafter as "the Project") as on the date of the audit, which are accessible to BSKT INFORMATION TECHNOLOGY NETWORK SERVICES (License number: 962225) having its registered office on Marina Plaza 1302, Al. Marsa, Dubai the United Arab Emirates (referred to hereinafter as "the Company") and which is the Service Provider of the Project.

For the purpose of the document, the law office has used the definition of virtual currency, in accordance with Art. 2 (2)(26) of the Act on Counteracting Money Laundering and Financing of Terrorism.

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1. REFERENCES

On November 24, 2022, a notarized protocol on the opening of the website was concluded, as a result of which the Law Office received a full extract of the said notarial deed, according to which a notary verified the correctness of the opened websites presenting the wallets (wallet addresses or applications for such wallets) on which funds expressed in virtual currency are accumulated and held by the Company.

In view of the above, it should be clearly stated that the presented documentation is reliable and true, also in terms of the funds held in the virtual currency by the Company. According to the extract of the notarial deed obtained by the Law Office, the Company holds the following funds:

- 1. **BITCOIN (BTC): 10.76 BTC** (value as on the date of the notary deed: **129212.14 USD**), including:
 - a. staked 2.44 BTC (value as on the date of the notary deed: 16701.39 USD)
 - b. staked 2.65 WBTC (value as on the date of the notary deed: 16691.38 USD)
 - c. trezor balance 5.76 BTC (value as on the date of the notary deed: 95819.63 USD)
- 2. **ETHEREUM (ETH): 300.79 ETH** (value as on the date of the notary deed: **357999.9 USD**), including:
 - a. staked 20.23 ETH2 (value as on the date of the notary deed: 18996.03 USD)
 - b. wallet balance 30.11 ETH (value as on the date of the notary deed: 36429 USD)
 - c. wallet balance 125.32 ETH (value as on the date of the notary deed: 151942 USD)
 - d. wallet balance 25.05 ETH (value as on the date of the notary deed: 30367 USD)
 - e. staked Swissborg 100.8 ETH (value as on the date of the notary deed: 120265.87 USD)
- 3. **POLKADOT (DOT): 6103 DOT** (value according to the average exchange rate of the DOT currency on the day of the opening of the notarial deed according to the information indicated on coinmarketcap.com was: **33139.29 USD)**, including
 - a. staking balance 6103 DOT
- 4. USD (USD): 245025 USD (value as on the date of the notary deed: 245025 USD), including:
 - a. staked 200025 USDT (value as on the date of the notary deed: 200025 USD)
 - b. wallet balance 45000 DAI + USDC (value as on the date of the notary deed: 45000 USD)
- 5. **BASKET COIN (BSKT): 424000** (value of the BSKT currency according to the exchange rate indicated on coinmarketcap.com was: **25302.2 USD**), including:
 - a. staked 424000 BSKT
- SKEY NETWORK (SKEY): 850000 (value as on the date of the notary deed: 14385 USD), including:
 - a. wallet balance 850000 SKEY
- 7. **CCFOUND (FOUND): 2371438** (value according to the average exchange rate of the FOUND currency on the day of the opening of the notarial deed according to the information indicated on: worldcoinindex.com was: **14622.28 USD)**, including:
 - a. wallet balance 2371438 FOUND
- 8. **ARI10 (ARI10): 311153** (value according to the average exchange rate of the ARI10 currency on the day of the opening of the notarial deed according to the information indicated on: coinmarketcap.com was: **1390 USD**), including:
 - a. staked 255000 ARI10 (value of the ARI10 currency indicated on: <u>coinmarketcap.com</u> was: 1139.7225 USD)
 - b. locked 56153 ARI10 (value of the ARI10 currency as indicated on: <u>coinmarketcap.com</u> was: 250.97 USD)



- SYNAPSE NETWORK (SNP): 45000 (value according to the average exchange rate of the ETHW currency on the day of the opening of the notarial deed according to the information indicated on: <u>coinmarketcap.com</u> was: 52.2 USD), including:
 - a. staked 45000 SNP
- 10. ETHEREUMPOW (ETHW): 305.9 (value according to the average exchange rate of the ETHW currency on the day of the opening of the notarial deed according to the information indicated on: coinmarketcap.com was: 1024.61 USD), including:
 - a. wallet balance 305.9 ETHW

2. RESERVATIONS

The Audit has been prepared to the best knowledge of the Law Office, with normal diligence usual for this type of activity, on the basis of the documentation provided to establish the proper factual state.

The document remains the property of the ordering party and may be submitted or made available to state authorities and third parties without additional consent of the authors.

Any inquiries regarding the information provided in this document should be submitted to the following email address: sekretariat@khg.pl.

