

May 10, 2022

AUDIT
ON THE HELD FUNDS BY
THE BASKETCOIN PROJECT



Written by:
attorney-at-law Maciej Grzegorzczak
lawyer Dawid Jacoszek

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.

1. REFERENCES

On April 22, 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. **BASKET COIN (BSKT) – BSKT 424944.53** (value as on the date of the notary deed: **USD 36970**), including:
 - a. *staked: BSKT 424000.175*
 - b. *unclaimed: BSKT 944.355*
2. **POLKADOT (DOT) – DOT 6038.69** (value as on the date of the notary deed: **USD 110736**), including:
 - a. *staking balance: DOT 6038.69*
3. **CCFOUND (FOUND) – FOUND 500372.38** (value as on the date of the notary deed: **USD 25018**);
4. **ARI10 (ARI10) – ARI10 306639** (value as on the date of the notary deed: **USD 5786**), including:
 - a. *staked: ARI10 65978*
 - b. *unclaimed: ARI10 277.03*
 - c. *allocation: ARI10 240384.61*
5. **SYNAPSE NETWORK (SNP): SNP 46332** (value as on the date of the notary deed: **USD 3322**), including:
 - a. *staked: SNP 45000*
 - b. *unclaimed: SNP 1332*
6. **YF-DAI FINANCE (YFDAI): YFDAI 44.198** (value as on the date of the notary deed: **USD 7814**), including:
 - a. *staked: YFDAI 42.282*
 - b. *unclaimed: YFDAI 1.916*
7. **fUSDT: fUSDT 235617.89** (value as on the date of the notary deed: **USD 235617.89**);
8. **BITCOIN (BTC): BTC 11.434** (value as on the date of the notary deed: **USD 479125**);
 - a. *staked: BTC 5.65 (value as on the date of the notary deed: USD 236594.02);*
 - b. *staked Swissborg BTC 1.00 (value as on the date of the notary deed: USD 41938);*
 - c. *binance balance BTC 1.252 (value as on the date of the notary deed: USD 52456);*
 - d. *trezor balance BTC 2.512 (value as on the date of the notary deed: USD 105381);*
 - e. *staked BTC 1.02 (value as on the date of the notary deed: USD 42756);*
9. **ETHEREUM (ETH): ETH 300.54** (value as on the date of the notary deed: **USD 932238**);
 - a. *wallet balance WETH 3.01 (value as on the date of the notary deed: USD 9337);*

- b. wallet balance WETH 5.00 (value as on the date of the notary deed: 15510)
- c. wallet balance ETH 30.04 (value as on the date of the notary deed: USD 93087);
- d. staked Swissborg ETH 200.30 (value as on the date of the notary deed: USD 621330);
- e. kucoin balance ETH 20.01 (value as on the date of the notary deed: USD 62113)
- f. staked WETH 13.78 (value as on the date of the notary deed: USD 42756);
- g. staked WETH 28.4 (value as on the date of the notary deed: USD 88105)
- 10. **SKEY NETWORK (SKEY): SKEY 850000** (value as on the date of the notary deed: **USD 37417**);
- 11. **SWISSBORG (CHSB): CHSB 23808.48** (value as on the date of the notary deed: **USD 10237**);
- 12. **TERRAUDS (UST): UST 275.87** (value as on the date of the notary deed: USD 275.87);

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.