#### TEMPORARY SCHEDULE

Initial Offering Period
Estimated Effective Date
Estimated Public Offering Period
Estimated Share Allotment Date
Estimated Return Date of Subscription Money
Estimated Date of Electronic Share Distribution
Estimated Date of Share Listing on Indonesia Stock Exchange

July 10 - August 3, 2020 August 14, 2020 August 19-27, 2020 August 31, 2020 September 2, 2020 September 2, 2020 September 3, 2020

INFORMATION IN THIS DOCUMENT MAY STILL BE ADDED AND/OR MODIFIED. REGISTRATION STATEMENT OF THIS SECURITY HAS BEEN SUBMITTED TO THE FINANCIAL SERVICES AUTHORITY BUT AN EFFECTIVE STATEMENT FROM THE FINANCIAL SERVICES AUTHORITIES HAS NOT BEEN RECEIVED. THIS DOCUMENT MAY ONLY BE USED FOR THE PURPOSE OF INITIAL SUBSCRIPTION TO THIS SECURITY. THIS SECURITY CANNOT BE SOLD BEFORE THE REGISTRATION STATEMENT SUBMITTED TO THE FINANCIAL SERVICES AUTHORITY BECOMES EFFECTIVE. SUBSCRIPTION FOR THIS SECURITY MAY ONLY BE CARRIED OUT AFTER THE PROSPECTIVE BUYER OR SUBSCRIBER HAS ACCEPTED OR HAS THE OPPORTUNITY TO READ THE PROSPECTUS.

THE FINANCIAL SERVICES AUTHORITY ("OJK") MAKES NO STATEMENT TO AGREE OR DISAGREE WITH THIS EFFECT, NOR DOES IT STATE THE TRUTH OR ADEQUACY OF THE CONTENTS OF THIS PROSPECTUS. ANY STATEMENT CONTRARY TO THOSE MATTERS IS A VIOLATION OF LAW.

THIS PROSPECTUS IS IMPORTANT AND NEEDS IMMEDIATE ATTENTION, SHOULD ANY DOUBT ARISE REGARDING ACTION THAT WILL BE TAKEN, IT IS RECOMMENDED TO CONSULT A COMPETENT PARTY.

PT TRANSKON JAYA TBK AND THE UNDERWRITER HOLD TOTAL RESPONSIBILITY FOR THE VALIDITY OF ALL THE FACTS, DATA OR REPORT AND HONESTY OF OPINIONS CONTAINED IN THIS PROSPECTTUS.

SHARES OFFERED IN THIS PUBLIC OFFERING WILL BE LISTED ON INDONESIA STOCK EXCHANGE ('BEI') LIMITED LIABILITY COMPANY



## PT TRANSKON JAYA Tbk

#### Main Business Activities:

Conducting business in the sectors of Vehicle Rental and Internet Network Service Provider

#### **Head Office:**

Jl. Mulawarman No.21 Neighborhood 23 Manggar, Balikpapan, East Kalimantan 76116, Indonesia Telephone: (0542) 770401; Facsimile: (0542) 770403 Email: rental-sales@transkon-rent.com Website: www.transkon-rent.com

#### **INITIAL PUBLIC OFFERING**

A total of 375,000,000 (three hundred seventy-five million) new shares which are all new Common Registered Shares issued from the Company's portfolio with a nominal value of Rp 100,- (one hundred Rupiah) per share or as many as 24.83% (twenty-four point eight and three percent) of the issued and paid-up capital in the Company after the Initial Public offering, issued from the Company's portfolio, offered to the Community with an Offering Price of Rp 200,- (two hundred Rupiah) to Rp 300,- (three hundred Rupiah) per share which is set to apply for all New shares ("**Offered Shares**"), which must be fully paid when submitting a Subscription Form of Share Purchase ("**FPPS**"). The total value of Inital Public offering is as many as Rp 112,500,000.000,- (one hundred twelve billion and five hundred million Rupiah),

The Offered Shares shall grant their holders the same and equal rights in everything with other shares of the company which have been issued and fully paid-upl, including the right over distribution of dividend, the right to vote in the General Meeting of Shareholders ("GMS"), the right over distribution of bonus shares and the Rights Issue (HMETD). These rights are in accordance with Article 52 paragraph 1 of Limited Liability Company Law. There is no dispute over the Offered Shares and no agreement between the Company and a third party that may give the rights over the Offered Shares to that third party.

Based on the Deed of Resolutions of the Company's Extraordinary General Meeting of Shareholders No. 08 dated February 6, 2020 which was made before Buchari Hanafi, S.H., Notary in Tangerang City which had been approved by the Minister of Law and Human Rights No. AHU-0013900.AH.01.02.TAHUN 2020 dated February 17, 2020 Company Register No. AHU-0032513.AH.01.11.TAHUN 2020 dated February 17, 2020 and was accepted and recorded in the Legal Entities Administration System No. AHU-AH.01.03-0091476 dated February 17, 2020 and No. AHU-AH.01.03-0091474 dated February 17, 2020 the Company agreed to provide the Employee Stock Allocation Program, with total allocation of 0.25% (zero point two and five percent) of all Offered Shares or as many as 937,500 (nine hundred and thirty-seven thousand five hundred) new shares.

ACTING UNDERWRITER
UOBKayHian

PT UOB Kay Hian Sekuritas

UNDERWRITER
To be Determined

# THE ACTING UNDERWRITER AND THE UNDERWRITER GUARANTEE THE COMPANY'S PUBLIC OFFERING WITH FULL COMMITMENT

THE MAIN RISK FACED BY THE COMPANY IS THE RISK OF THE CHANGE OF INTEREST RATE LEVEL WHICH COMES FROM FINANCING COMPANY. THIS AFFECTS THE COMPANY'S BUSINESS ACTIVITIES AS THE COMPANY DEPENDS ON THE FINANCING COMPANY TO FINANCE ITS WORKING CAPITAL AND INVESTMENT NEEDS IN THE FORM OF VEHICLE PURCHASES. THE COMPANY'S BUSINESS RISKS ARE MENTIONED AT CHAPTER VI OF THIS PROSPECTUS.

RISKS RELATED TO OWNERSHIP OF THE COMPANY'S SHARES IS THE NON-LIQUIDITY OF THE SHARES OFFERED IN THIS PUBLIC OFFERING. ALTHOUGH THE COMPANY WILL RECORD ITS SHARES IN IDX, THERE IS NO GUARANTEE THAT THE COMPANY SHARES THAT HAVE BEEN TRADED SHALL BECOME ACTIVE OR LIQUID AS THERE IS A POSSIBILITY THAT THE COMPANY'S SHARE WILL BE OWNED BY ONE OR MORE CERTAIN PARTIES WHO DO NOT TRADE THEIR SHARES IN THE SECONDARY MARKET. THEREFORE, THE COMPANY CANNOT PREDICT WHETHER THE MARKET FROM THE COMPANY'S SHARES WILL BE ACTIVE OR THE LIQUIDITY OF THE COMPANY'S SHARES WILL BE MAINTAINED.

THE COMPANY DOES NOT ISSUE A COLLECTIVE CERTIFICATE OF THE SHARES FROM THIS PUBLIC OFFERING, BUT SUCH SHARES WILL BE DISTRIBUTED ELECTRONICALLY, WHICH WILL BE ADMINISTERED IN A COLLECTIVE CUSTODY AT PT KUSTODIAN SENTRAL EFEK INDONESIA ("KSEI").

This Initial Prospectus was published in Jakarta on July 10, 2020

#### **SCHEDULE**

Effective Date
Public Offering Period
Share Allotment Date
Return Date of Subscription Money
Date of Electronic Share Distribution
Date of Share Listing on Indonesia Stock Exchange

: August 14, 2020
: August 19-27, 2020
: August 31, 2020
: September 2, 2020
: September 2, 2020
: September 3, 2020

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To be Determined

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This Prospectus was published in Jakarta on August 19, 2020

PT Transkon Jaya Tbk (hereinafter referred to as the "Company"), has submitted its Statement of Underwriting in relation to this Public offering to OJK by letter No. 087/TJ-FIN/II/2020 dated February 24, 2020 regarding the Recommendation Letter for Statement of Underwriting for the Purpose of the Company's Initial Public Offering by referring to the provisions of the applicable laws and regulations in the Capital Market sector.

The shares offered in this Public offering are scheduled to be listed at IDX, in accordance with the Principles of Securities Listing Agreement issued by IDXbased on Letter No. S-03165/BEI.PP2/06-2020 dated June 5, 2020 which was privately made. If the requirements to list shares at IDX are not met, this Public Offering is deemed void and the payment of the aforementioned Securities subscription must be returned to the subscriber in accordance with the provisions of Capital Investment Law and Regulation No. IX.A.2

All of the Capital Market Supporting Profession and Institution referred to in this Prospectus are fully responsible for data presented in accordance with their function and position, in accordance with the provisions of the laws and regulations in the Capital Market sector, and codes of conduct, norms, and their respective professional standards.

In relation o this Public Offering, each affiliated party is prohibited from providing information or statements regarding the data not disclosed in this Prospectus, without the written consent of the Company and the underwriter.

PT UOB Kay Hian Sekuritas as Underwriter, and the Capital Market Supporting Profession and Institution in this Public Offering firmly declare that they have no affiliation with the Company as referred to in the Capital Market Law.

THIS PUBLIC OFFERING IS NOT REGISTERED BASED ON THE LAWS OR REGULATIONS OTHER THAN THOSE APPLICABLE IN INDONESIA. IF ANYBODY OUTSIDE THE REPUBLIC OF INDONESIA RECEIVES THIS PROSPECTUS OR OTHER DOCUMENTS RELATED TO THIS PUBLIC OFFERING, THE PROSPECTUS OR THE DOCUMENTS ARE NOT INTENDED AS SUBSCRIPTIONS TO PURCHASE SHARE, UNLESS IF THE OFFERING OR THE PURCHASE OF SUCH SHARES DO NOT CONTRADICT OR IS NOT A VIOLATION OF THE EXISTING LAWS AND REGULATIONS OF THAT COUNTRY.

THE COMPANY HAS REVEALED ALL MATERIAL INFORMATION THAT MUST BE KNOWN BY THE PUBLIC AND THERE ARE NO OTHER MATERIAL INFORMATION THAT HAVE NOT BEEN DISCLOSED SO THAT THE PUBLIC WOULD NOT BE DECEIVED.



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## **DEFINITION**

Affiliate

Parties as referred to in Article 1 of Capital Market Law, namely:

- (a) relationship due to marriage or parentage up to the second degree, both horizontally and vertically;
- (b) relationship between a party and employee, Director, or Commissioner of the party;
- (c) relationship between 2 (two) companies in which there is one (1) or more same members of the Board of Directors or Commissioners in both companies;
- (d) relationship between a company and a party which controls or is controlled by the company, both directly and indirectly;
- (e) relationship between two (2) companies that are controlled by the same party, both directly and indirectly; or
- (f) relationship between a company and Major Shareholders.

Sales Agent

Means a party helping to sell Offered Shares in the Public Offering without any agreement with the Company and without obligation to buy Shares as stated in the Prospectus which is a legitimate sales agency and sales agent from whom Prospectus could be obtained by the community.

Bapepam

: The abbreviation of Capital Market Supervisory Agency referred to in Article 3 section 1 of the Capital Market Law or its successors and recipient of rights and obligations.

Bapepam and LK or Bapepam-LK Means the Capital Market Supervisory Agency as referred to in the Minister of Finance of the Republic of Indonesia Regulation No. 184/PMK.01/2010 dated October 11, 2010 concerning Organization and Working Procedure of the Ministry of Finance.

Securities Administration Bureau or BAE Means a party appointed by the Company to execute Share Administration in the Company's Public Offering which in this respect is the Limited Liability Company of PT Adimitra Jasa Korpora, domiciled in Jakarta.

Indonesia Stock Exchange or IDX

Means PT Indonesia Stock Exchange domiciled in Jakarta, or its substitute stock exchange established in the future, where the Company's shares are listed.

Register of Shareholders

Means a list issued by KSEI, which contains information on shares ownership by shareholders in the Collective Custody at KSEI based on data provided by Account Holders at KSEI.

Subscription List of Share Purchase or DPPS

Means a list containing the names of the subscribers of Offered Shares and the number of Offered Shares subscribed for and arranged according to FPPS made by each Sales Agent (if any) and/or by the Underwriters.

Issuance

Means the Company's action to offer its shares to the Community through Public Offering.

ESA : Means employee stock allocation

Confirmation Form of Share Allotment or FKPS This means a confirmation form of the result of allotment in the name of the subscriber as a proof of ownership of Offered Shares in the Initial Market.

Subscription Form of Share Purchase or FPPS

Means a subscription form of the purchase of Offered Shares, the original or copies of the form prepared by the Company and/or the Underwriter and must be made in five copies and each must be filled in completely, signed by the subscriber and proposed by the subscriber to the Sales Agent (if any) and/or the Underwriters while subscribing to the Offered Shares.

Offering Price

Means the price of each share offered through this Public Offering, the amount of which shall be determined and agreed upon by the Company together with the Underwriter which will be included in the Addendum of the Agreement and the requirements within the Agreement.

Bank Day : Means the day when Bank Indonesia holds clearing between banks.

Stock Exchange Day : Means the day when stock exchange is held in IDX.

Calendar Day : Means each day in 1 (one) year in accordance with the Gregorian calendar without

exception including Saturday, Sunday, and national holidays imposed at any time by the

Government.



Work Days : Means national working days except Saturday, Sunday and national holidays in the

Republic of Indonesia.

KSEI : Means the Limited Liability Company of PT Indonesian Central Securities Depository,

domiciled in Jakarta, which is a Settlement and Depository Institution in accordance with

the Capital Market Law

Offering Period : Means a period for the Community to be able to subscribe to Offered Shares as set out in

the Prospectus and FPPS which shall be held for 5 (five) Work Days and begin at 2 (two)

Work Days after the Registration Statement becomes Effective.

Community : It means individuals, both citizens of Indonesia and foreign citizens, and/or legal entities,

both Indonesian legal entities and foreign legal entities, who reside or legally domiciled in Indonesia or legally domiciled overseas with respect to the applicable laws and

regulations in Indonesia.

Menkumham : Abbreviation for the Minister of Law and Human Rights of the Republic of Indonesia

OJK : Means the Financial Services Authority, an independent institution free from the

intervention of other parties, which has the functions, duties and authorities of regulation, supervision, inspections and investigations as referred to in the Law of the Republic of

Indonesia No. 21, 2011 concerning the Financial Services Authority.

Special Subscribers : Means the Company's employees (excluding members of the Company's Board of

Commissioners, the Board of Directors, and major shareholders) who meet the requirements of the participants and implementation of Employee Stock Allocation (ESA), with a total of 0.25% (zero point two and five percent) of the shares offered by the Company to the Community or as many as 937,500 (Nine hundred and thirty seven thousand five hundred) common registered shares with implementation price equal to the

Offering Price, in accordance with Regulation No. IX.A.7

Initial Market : Means the offering and sale of shares offered by the Company to the Community during

the Offering Period before the Offered Shares are listed in IDX.

Secondary Market : Means share trading in IDX conducted after the Offering Period.

Account Holder : Means a party whose name is recorded as the account holder of securities in KSEI,

namely Custodian Bank and/or securities company along with the name of the party

recorded as sub-account holder of the securities. .

Initial Offering : It means a direct or indirect invitation using Initial Prospectus whose purpose among

other things is to find out the interest of potential buyers for the securities which shall be offered and/or the estimation of securities offering price, in accordance with OJK

Regulation No. 23/2017

Public Offering : Means the offering of shares to the Community in accordance with the procedure

stipulated in the Capital Market Law and the regulations in the capital market sector.

Collective Custody : Means custody services for securities jointly owned by more than one party whose

interests are represented by the custodian as referred to in Article 1 number 16 of Capital

Market Law.

Underwriters : Parties who carry out Public Offering on behalf of the Company and make payments on

the results of Public Offering based on Underwriting Agreement.

Securities Listing Agreement : Means document of Equity Securities Listing Agreement in KSEI No. SP-

011/SHM/KSEI/0220 dated March 16, 2020 which was privately made and duly stamped by a and between the Company and KSEI, along with the amendments, improvements,

additions or updates that may be done to it by the parties in the future.

Underwriting Agreement : This means the Deed of Underwriting Agreement for the Purpose of Initial Public Offering

No. 26 dated February 19, 2020 as amended by the Deed of First Addendum and the Restatement of Underwriting Agreement for the Purpose of Initial Public Offering No. 35 dated March 17, 2020, and later amended by the Deed of Second Addendum and the Restatement of Underwriting Agreement for the Purpose of Initial Public Offering of PT Transkon Jaya Tbk. No. 27 dated June 23, 2020, all of which were drawn up before

Buchari Hanafi, S.H., Notary in Tangerang City.



|  |   | ——————————————————————————————————————  |
|--|---|---|
| Share Administration<br>Management Agreement | : | Means the Deed of Share Administration Management Agreement No. 27 dated February 19, 2020 as amended by the Deed of First Addendum and the Restatement of Share Administration Management Agreement No. 36 dated March 17, 2020, and later amended by the Deed of Second Addendum and the Restatement of Share Administration Management Agreement of PT Transkon Jaya Tbk. No. 28 dated June 23, 2020, all of which were drawn up before Buchari Hanafi, S.H., Notary in Tangerang City.  |
| Registration Statement                       | : | Means a document which must be submitted by the Company to the Financial Services Authority for the purpose of Public Offering to the Community in accordance with the provisions of Capital Market Law and its implementing regulations.   |
| Registration Statement becomes Effective     | : | <ol> <li>This means that the Registration Statement has become effective as referred to in Regulation No. IX.A.2, namely:</li> <li>Based on the lapse of time, i.e.:         <ol> <li>45 (forty-five) days from the date when the Registration Statement is fully received by OJK, meaning it already includes all of the criteria set out in the regulations related to the Registration Statement for the purpose of Initial Public offering and regulations with Initial Public Offering; or</li> <li>45 (forty-five) days from the date of the last amendment submitted by the company or ordered by OJK; or</li> </ol> </li> <li>Based on OJK's Effective Statement that there are no further changes and/or additional information required.</li> </ol> |
| The Company                                  | : | Means PT Transkon Jaya Tbk  |
| Regulation No. IX.A.2                        | : | Means Bapepam-LK Regulation No. IX.A.2, Appendix of the Decree of the Head of Bapepam-LK No. KEP-122/BL/2009 dated may 29, 2009 concerning Registration Procedure for the Purpose of Public Offering.   |
| Regulation No. IX.A.7                        | : | Means Bapepam-LK Regulation No. IX.A.7, Appendix of the Decree of the Head of Bapepam-LK No. KEP-691/BL/2011 dated November 30, 2011 concerning Subscription and Allotment of Shares in Public Offering.  |
| Regulation No. IX.E.1                        | : | Means Bapepam-LK Regulation No. IX.E.1, Appendix of the Decree of the Head of Bapepam-LK No. Kep-412/BL/2009 dated November 25, 2009 concerning Affiliate Transaction and Conflict of Interest of Certain Transactions.   |
| Regulation No. IX.E.2                        | : | Means Bapepam-LK Regulation No. IX.E.2, Appendix of the Decree of the Head of Bapepam-LK No. Kep-614/BL/2011 dated November 28, 2009 concerning Material Transaction and Amendment of Main Business Activities.   |
| Regulation No. IX.J.1                        | : | Means Bapepam-LK Regulation No. IX.J.1, Appendix of the Decree of the Head of Bapepam-LK No. Kep-179/BL/2008 dated May 14, 2008 about the Main Points of Articles of Association of Companies that Carry Out Public Offering of Equity Securities and Public Companies.   |
| OJK Regulation No. 8/ 2017                   | : | Means OJK Regulation No. 8/POJK.04/2017 concerning the Form and Content of Summary Prospectus for the Purpose of Equity Securities Public Offering  |
| OJK Regulation No. 7/ 2017                   | : | Means OJK Regulation No. 7/POJK.04/2017 concerning Document of Registration Statement for the Purpose of Public Offering of Equity Securities, Debt Securities and/or Sukuk.  |
| OJK Regulation No. 25/ 2017                  | : | Means OJK Regulation No. 25/POJK.04/2017 concerning Restrictions on Shares Issued before Public Offering.   |
| OJK Regulation No. 21/ 2015                  | : | Means OJK Regulation No. 21/POJK.04/2015 concerning Implementation of the Guidelines of Public Companies' Governance.   |

Information or Facts by Issuers or Public Companies.

of Funds from Public Offering.

Means OJK Regulation No. 30/POJK.04/2015 concerning Realization Report of the Use

Means OJK Regulation No. 31/POJK.04/2015 concerning Disclosure of Material

OJK Regulation No. 30/ 2015

OJK Regulation No. 31/2015



OJK Regulation No. 33/2014 Means OJK Regulation No. 33/POJK.04/2014 concerning the Board of Directors and the Board of Commissioners of Issuers or Public Companies. OJK Regulation No. 34/2014 Means OJK Regulation No. 34/POJK.04/2014 concerning Nomination or Remuneration Committee of Issuers or Public Companies. OJK Regulation No. 35/2014 Means OJK Regulation No. 35/POJK.04/2014 concerning Secretary of Issuers or Public Companies OJK Regulation No. 55/ 2015 Means OJK Regulation No. 55/POJK.04/2015 concerning Formation and Guidelines for the Work of Audit Committee. OJK Regulation No. 56/ 2015 Means OJK Regulation No. 56/POJK.04/2015 concerning Formation and Guidelines for the Formulation of Internal Audit Charter. Mans that any written information related to Public designed to attract other Parties to Prospectus purchase Securities, the form and content of which are in accordance with OJK Regulation No. 8/2017 Initial Prospectus Means a written document prepared by the Company which contains all information within Prospectus submitted to the Financial Services Authority as part of Registration Statement, the form and content of which is in accordance with OJK Regulation No. 8/ **GMS** Means General Meeting of Shareholders of the Company held in accordance with the provisions of the Company's Articles of Association, Limited Liability Company Law, Capital Market Law and their implementing regulations. Means the Company's registered shares that have been and will be issued under a Share Underwriting Agreement and subscribed for and fully paid-up by the shareholders. New Share Means common registered share with a nominal value of Rp 100,- (one hundred Rupiah), each share issued from the Company's portfolio, offered and sold to the Community through Public Offering, the amount of which is as many as 375,000,000 (three hundred and seventy-five million) shares, which will be listed in IDX on the Listing Date. Offered Share Means New Share, the amount of which is as many as 375,000,000 (three hundred and seventy-five million) shares offered and sold to the Community by the Underwriter through Public Offering, which will be listed in IDX on the Listing Date Interest Rate Means annual interest rate of deposit applicable in the Beneficiary Bank concerned. Collective Share Certificate Means Share Certificate or Collective Share Certificate as regulated in the Company's Articles of Association. Means listing date of Share to be traded in IDX in the period of at the very least 1 (one) Listing Date Work Day after Securities Submission Date Return Date

Means the return date of subscription money for the purchase of Shares offered by the Underwriter and through any other Underwriters other than the Limited Liability Company and PT UOB Kay Hian Sekuritas or Sales Agent (if any) to the subscribers, and by the Company to the special subscribers whose subscriptions cannot be partially or fully fulfilled due to allotment or cancellation of Public Offering, in any case, the Return Date may be at no later than 2 (two) Work Days after Allotment Date or 2 (two) Work Days after the date of the notice of Public Offering cancellation.

Allotment Date Means allotment date in accordance with Regulation No. IX.A.7, namely at no later than 2 (two) Work Days after the end of the Offering Period, which shall be determined in the

Prospectus.

Securities Submission Date It means the distribution date of Offered Shares that had been paid by each subscriber

and received into the Recipient's Account, electronically into the subscriber's account.

FKPS Submission Date Means the submission date of FKPS which is also the Securities Submission Date.



Capital Market Law or UUPM

Means the Law of the Republic of Indonesia Number 8 of 1995 concerning Capital Market contained in the Supplement to the State Gazette of the Republic of Indonesia No. 3608 State Gazette of the Republic of Indonesia of 1995 No. 64, and its implementing regulations.

Limited Liability Company Law : or UUPT

Means the Law of the Republic of Indonesia Number 40 of 2007 concerning Limited Liability Companies contained in the Supplement to the State Gazette of the Republic of Indonesia No. 4756 State Gazette of the Republic of Indonesia of 2007 No. 106, and its implementing regulations.



## PROSPECTUS SUMMARY

The summary below is an inseparable part of the report and must be read in relation with the more detailed report and financial statements as well as notes contained in this Prospectus. This summary is created based on facts and considerations that are most important for the Company. All of the Company's financial information shown here is presented in Rupiah and in compliance with the convention of accounting principles in Indonesia.

### 1. Brief Summary

The company was established in Balikpapan under the name PT Transkon Jaya, based on the Deed of Establishment of PT Transkon Jaya Limited Liability Company No.27 January 14, 2002 made before the Notary Adi Gunawan, SH, Notary in Balikpapan, which was approved by Minister of Law and Human Rights, through Decree No. C-05700 HT.01.01.YEAR.2002 dated 5 April 2002, and was registered in the Company Register with Company Registration Number 170515102352 dated 15 April 2002 and announced in the Berita Negara Republik Indonesia ("BNRI") No. 94, Supplement to the State Gazette of the Republic of Indonesia ("TBNRI") No. 14198.

The Company's Articles of Association have been amended several times and the changes in all the latest articles of association due to the change of company status from Closed Company to a publicly listed company is stated within the Deed of Decree of the Extraordinary General Meeting of Shareholders of the Company No. 08, dated February 6, 2020, made before Buchari Hanafi, SH, Notary in Tangerang City, which deed was approved by Minister of Law and Human Rights based on Decree No. AHU-0013900.AH.01.02.In 2020, on 17 February 2020, it was notified to the Minister of Law and Human Rights proven by the obtained proof of receipt of the Amendment to the Company's Articles of Association No. AHU.AH.01.03-0091474 dated February 17, 2020 and proof of receipt of Notification of Amendment of Company Data No. No. AHU.AH.01.03-0091476 dated 17 February 2020, all three of them have been registered in the AHU-0032513 Company Register.AH.01.11.2020 on February 17, 2020 and have also been announced in State Gazette of the Republic of Indonesia No. 20, Supplement to the State Gazette of the Republic of Indonesia No. 011727.

The Company has an office situated in East Kalimantan on Jl. Mulawarman No. 21, RT 23, Kelurahan manggar, Kecamatan Balikpapan Timur, Kota Balikpapan, East Kalimantan.

## 2. The Company's Business Activities and Business Prospects

#### **Business activities**

Based on Article 3 of the Company's articles of association, the aims and objectives, and business activities of the Company are as follows:

- 1. Main Business Activities
  - Rental and leasing activities without rights of options for cars, buses, trucks, and the like;
  - Internet service provider:
  - Hosting activities and other hosting related activities;
  - Other information service activities Ytdl.

### 2. Supporting Business Activities

- Trading of Car Parts and Accessories;
- Car Repair and Maintenance:
- Transportation Consultation Activities;
- Four-wheel or more Automobile Repair Industry and Trailer and Semi-Trailer Industry;
- Four-wheel or more motorized vehicle industry:
- Wholesale trade of New Cars;
- Wholesale trade of Used Car;
- Retail Trade of New Cars;
- Retail Trade of Used Cars;
- Cable Telecommunications;
   Wireless Telecommunications Activities:
- Other added value telephony services;
- Communication System Services;
- Telephony Internet Services for Public (ITKP);
- Special Telecommunications for Broadcasting;
- Special Telecommunications for Personal Purposes;
- Resale trade Internet Access Services;
- Directory Publishing and Mailing List;
- Internet Interconnection Services (NAP);



- Content Provider Services Through Mobile Networks Cellular or Wireless Local Fixed Networks ---- With Limited Mobility;
- Other Multimedia Services;
- Special Telecommunications Activities for Security Defense Security;
- Software Publishing;
- Video Game Development;
- Trading Application Development Through the Internet (E-Commerce);
- Other Computer Programming Activities;
- Security of Information Consultation;
- Computer Consultation and Management of Other Computer Facilities;
- Activities of Information Technology and Other Computer Services;
- Data Processing Activities;
- Web Portal and / or Digital Platform without Commercial Purpose;
- Web Portal and / or Digital Platform with Commercial Purpose.

As of the date of this Prospectus, the Company is engaged in the business of leasing vehicles and internet network service providers. In addition to the main business activities, the Company also has supporting business activities, namely the sale of spare parts.

The following are operational according to each segment reported in the Company's financial statements:

- Vehicle leasing includes LV vehicle such as 4x4 and 4x2 with vehicle specifications that have been adapted to the customer's business activities which are dominated by coal mining companies.
- Internet Network Service Providers include the provision of internet services for remote areas in Kalimantan with the main target of plantation and housing companies.
- Sales of Spare Parts which is one of the supporting business activities of the Company in connection with the Company's requirements for the Company's vehicle repair and repair facilities.

#### **Business prospect**

Vehicle rental business in Kalimantan is believed by the Company to be a developing business prospect, especially with the plans of the Government of the Republic of Indonesia to move the capital to East Kalimantan. In addition, the coal business will still provide positive prospects in Indonesia in accordance with the Government policies, among others The 2016 National Energy General Plan which uses coal as the main source of energy until 2050 and the President of the Republic of Indonesia's program, Mr. Joko Widodo, to provide 35.000 Mega Watts. These side business will help support coal mining business activities and represent business opportunities for the Company in the future.

In the field of internet service providers, the Company has a potential. Considering that there are many oil palm plantation companies operating in Kalimantan and their number will eventually increase in accordance with the Government's program to increase the use of biodiesel and palm oil. Program that will help the Company to increase market share and opportunities in the field of internet service providers by targeting oil palm plantation companies.

As described above, support from the Government plays an important role in the development of industry in Indonesia, especially regarding coal and palm oil policies which will affect the Company's business activities.

#### 3. Initial Public Offering

The following is a summary of the structure of the Company's Initial Public Offering:

Number of Shares Offered : A maximum of 375.000.000 (three hundred seventy-five million) ordinary shares on

the behalf that represent a maximum of 24.83% (twenty four point eight three percent) of the issued stocks and paid up capital after the Company makes an

Initial Public Offering

Nominal value : Rp. 100, - (one hundred Rupiah) per share

Bid price : Rp. 200, - (two hundred Rupiah) up to Rp. 300, - (three hundred Rupiah) per share Employee Stock Allocation : A maximum of 0.25% (zero point two five percent) of the Number of Shares Offered

(ONE) or a

or a maximum of 937.500 (nine hundred thirty seven thousand five hundred) new

shares.

Emission Value : As much as Rp. 112.500.000.000 (one hundred twelve billion five hundred million

Rupiah)

Recording : PT Bursa Efek Indonesia

## 4. Planned Use of Funds Obtained from a Public Offering



All funds obtained from the results of this Initial Public Offering, after deducting the issuance costs will be used by the Company to:

- 1. About 70% (seventy percent) will be used for the development of the Company's business, namely as an advance payment for the purchase of new vehicles with the aim of leasing in accordance with the main business activities of the Company; and
- 2. Around 30% (thirty percent) will be used for the Company's working capital, namely for the purchase of spare parts, tires and oil.

A more complete explanation regarding the Proposed Use of Funds from the Initial Public Offering can be seen in Chapter II of this Prospectus.

### 5. Capital Structure and the Company's Shareholders Structure

The capital structure and composition of the Company's shareholders at the time this Prospectus was issued are as stated in the Deed of Extraordinary General Meeting of Shareholders Decree No. 08, February 6, 2020, made before Buchari Hanafi, SH, Notary in Tangerang City, which has (i) obtained approval from Minister of Law and Human Rights with the decree number AHU-0013900.AH.01.02.2020 on February 17, 2020, (ii) notified to Minister of Law and Human Rights in accordance with evidence of Receipt of Amendment to Articles of Association number AHU-AH.01.03-0091474 on 17 February 2020, and (iii) notified to Minister of Law and Human Rights in accordance with evidence of Receipt of Notification of Company Data Number AHU-AH.01.03-0091476 on February 17, 2020, all three has been registered in the Company Register with number AHU-0032513.AH.01.11.2020 on 17 February 2020 and have also been announced in State Gazette of the Republic of Indonesia No. 011727, which is as follows:

| Details                                     | Nominal Value of Rp. 100, - per Share |                          |        |  |  |  |
|---|---------------------------------------|--------------------------|--------|--|--|--|
| Details                                     | Number of shares                      | Total Nominal Value (Rp) | %      |  |  |  |
| Authorized capital                          | 4.000.000.000                         | 400.000.000.000          |        |  |  |  |
| Issued and Paid Up Capital:                 |                                       |                          |        |  |  |  |
| PT MSJ Investama Abadi                      | 454.080.000                           | 45.408.000.000           | 40,00  |  |  |  |
| <ol><li>PT Damai Investama Sukses</li></ol> | 681.120.000                           | 68.112.000.000           | 60,00  |  |  |  |
| Issued and Paid Up Capital                  | 1.135.200.000                         | 113.520.000.000          | 100,00 |  |  |  |
| Shares in Portfolio                         | 2.864.800.000                         | 286.480.000.000          |        |  |  |  |

With the sale of all Shares offered by the Company in this Initial Public Offering, the structure of the share capital and shareholders of the Company before and after this Initial Public Offering, is as follows:

|   | Nominal Value of Rp. 100, - per Share |                             |        |                     |                             |        |
|---|---------------------------------------|-----------------------------|--------|---------------------|-----------------------------|--------|
| Details                                     | Before a                              | Before a Public Offering    |        |                     | After a Public Offering     |        |
| Details                                     | Number of shares                      | Total Nominal<br>Value (Rp) | %      | Number of<br>shares | Total Nominal<br>Value (Rp) | %      |
| Authorized capital                          | 4.000.000.000                         | 400.000.000.000             |        | 4.000.000.000       | 400.000.000.000             |        |
| Issued and Paid Up Capital:                 |                                       |                             |        |                     |                             |        |
| <ol> <li>PT MSJ Investama Abadi</li> </ol>  | 454.080.000                           | 45.408.000.000              | 40,00  | 454.080.000         | 45.408.000.000              | 30.07  |
| <ol><li>PT Damai Investama Sukses</li></ol> | 681.120.000                           | 68.112.000.000              | 60,00  | 681.120.000         | 68.112.000.000              | 45.10  |
| <ol><li>Public Owned</li></ol>              | -                                     | -                           | -      | 375,000,000         | 37,500,000,000              | 24.83  |
| Issued and Paid Up Capital                  | 1.135.200.000                         | 113.520.000.000             | 100,00 | 1,510,200,000       | 151,020,000,000             | 100,00 |
| Shares in Portfolio                         | 2.864.800.000                         | 286.480.000.000             |        | 2,489,800,000       | 248,980,000,000             |        |

## **ESA Program**

The Company also simultaneously held an ESA Program by allocating a maximum of 0.25% (zero point two five percent) of the Shares Offered at the Initial Public Offering or as many as 937,500 (nine hundred thirty seven thousand five hundred) ordinary shares with the implementation price similar to the Bid Price.

With the sale of all Shares Offered in the Initial Public Offering including the implementation of the ESA Program, the structure of the Company's share capital and shareholders in a professional manner will be as follows:

|  | Nominal Value of Rp. 100, - per Share |                             |  |                     |                             |       |  |
|--|---------------------------------------|-----------------------------|--|---------------------|-----------------------------|-------|--|
| Details  | Before a Public Offering              |                             | After the Public Offering and<br>Implementation of the ESA Program |                     | m                           |       |  |
|  | Number of shares                      | Total Nominal<br>Value (Rp) | %  | Number of<br>shares | Total Nominal<br>Value (Rp) | %     |  |
| Authorized capital                                     | 4.000.000.000                         | 400.000.000.000             |  | 4.000.000.000       | 400.000.000.000             |       |  |
| Issued and Paid Up Capital:  1. PT MSJ Investama Abadi | 454.080.000                           | 45.408.000.000              | 40,00  | 454.080.000         | 45.408.000.000              | 30.07 |  |



| Shar  | es in Portfolio           | 2.864.800.000 | 286.480.000.000 |        | 2,489,800,000 | 248,980,000,000 |        |
|-------|---------------------------|---------------|-----------------|--------|---------------|-----------------|--------|
| Issue | ed and Paid Up Capital    | 1.135.200.000 | 113.520.000.000 | 100,00 | 1,510,200,000 | 151,020,000,000 | 100,00 |
| 4.    | Public Owned (ESA)        | -             | -               | -      | 937,500       | 93,750,000      | 0.06   |
| 3.    | Public Owned              | -             | -               | -      | 374,062,500   | 37,406,250,000  | 24.77  |
| 2.    | PT Damai Investama Sukses | 681.120.000   | 68.112.000.000  | 60,00  | 681.120.000   | 68.112.000.000  | 45.10  |

Full information about the Public Offering and ESA Program can be seen in Chapter I of this Prospectus.

## 6. Summary of Important Financial Data

The following table presents the Summary of the Company's Important Financial Data derived from the Company's Financial Statements that ended on December 31, 2019, and 2018. The table have been audited by the Public Accountant Firm of Kosasih, Nurdiyaman, Mulyadi, Tjahjo & Partners (*member of Crowe Global*) each of which was signed by Drs. Nunu Nurdiyaman, CPA, as a public accountant with an Unmodified opinion for the Financial Statements ending on December 31, 2019 and an unmodified opinion with a paragraph emphasizing some matter for the Financial Statements ending on December 31, 2018, and the Company's Financial Statements for the year ended on December 31, 2017, which was audited by Syarief Basir & Partners Public Accountant Firm (*member of Russell Bedford International*) signed by Tubagus Arief Prima, CPA as a public accountant with an opinion without modification.

Furthermore, the Company utilizes the provisions for extending the period of validity of the Financial Statements in the Capital Market in accordance with the Letter from the Financial Services Authority No. S-101 / D.04 / 2020 dated March 24, 2020 concerning Extension of the Period of Validity of Financial Statements and Valuation Reports on the Capital Market, Extension of Initial Bid Period and Postponement / Cancellation of Public Offering also presented in the table below is the Summary of Important Financial Data as of 30 April 2020 and comparisons of the Income Statement and Other Comprehensive Income as of 30 April 2019 taken from the Company's financial information and not audited or reviewed by Public Accountants.

#### **Financial Position Report**

in million rupiah April 30th 31 December **Details** 2020\* 2019 2018 2017 Total Assets 577.519 545.153 556.613 392.819 **Total Liabilities** 407.939 395.434 437.220 301.954 Total Equity 169.580 149.718 119.393 90,865

\*not audited

#### Income Statements and Other Comprehensive Income

|                            |          |          |           |             | in million rupiah |
|----------------------------|----------|----------|-----------|-------------|-------------------|
| D-1-9-                     | April 30 | th       |           | 31 December |                   |
| Details                    | 2020*    | 2019*    | 2019      | 2018        | 2017              |
| Total Income               | 141.215  | 131.435  | 401,336   | 326,089     | 233.566           |
| Total Cost of Revenue      | (73,830) | (73,079) | (214.855) | (175.156)   | (127.326)         |
| Gross profit               | 67.385   | 58.356   | 186.482   | 150.933     | 106.240           |
| Net Profit                 | 19,862   | 16.034   | 30.564    | 27,855      | 20.371            |
| Total Comprehensive Profit | 19,862   | 16.034   | 30,325    | 28,528      | 20.032            |

\*not audited

#### **Financial Ratios**

| Detelle                                     | April 30 | th   | 31 December |        |        |  |
|---|----------|------|-------------|--------|--------|--|
| Details -                                   | 2020     | 2019 | 2019        | 2018   | 2017   |  |
| Current assets / Short-term liabilities (x) | 0.57     | N/A  | 0.38        | 40     | 0.47   |  |
| Net profit / Total assets (%)               | 3,44%*   | N/A  | 5.61%       | 5.00%  | 5.19%  |  |
| Net profit / Net equity (%)                 | 11.71% * | N/A  | 20.41%      | 23.33% | 22,42% |  |
| Total liabilities / Total assets (x)        | 0.71     | N/A  | 0.73        | 0.79   | 0.77   |  |
| Total liabilities / Net Equity (x)          | 2.41     | N/A  | 2.64        | 3.66   | 3.32   |  |

<sup>\*)</sup> Net profit / Total assets and Net profit / Net equity as of 30 April 2020 calculated using the Company's net profit as of 30 April 2020.

Information about the Summary of Important Financial Data can be seen in Chapter IV of this Prospectus.

### 7. Risk Factors

The risks presented below have been presented based on the risk's weights; From the biggest impact to the smallest impact for the Company.



As is the case with other business fields, in conducting its business the Company faces risks that can affect the Company's business activities. Some important business risks faced by the Company that need to be considered by potential investors before making a decision to invest in the Company in the framework of this Public Offering are as follows:

#### A. Key Risks

Risk of Changing Interest Rates

#### B. Material Business Risks

- 1. Risk of Failure in meeting Customer Requests
- 2. Risk of Vehicle and Spare Parts Availability
- 3. Business Competition Risk
- 4. Risks to Technological Development
- 5. Risk of Damage or Loss of Vehicles and Parts, as well as, Internet Network Installation
- Risk of Dependence on Company Financing and Financing from Related Parties, and other Third Parties to Fund Investment and Working Capital
- 7. Risk of the Termination of Some of the Company's Vehicle Units Guaranteed to Creditors of Credit Companies
- 8. Accident and Negligence Risk
- 9. Risk of Changes to Regulations Related to Vehicle Rental Business
- 10. Risk of Non-renewal of Customer Contracts
- 11. Risk of Early Termination by the Company's Customers
- 12. Risk of Spare Parts's Obsolescence
- 13. Risk of Vehicle Sales Losses
- 14. Risk of Changes in Mining Commodity Prices and Dependence on the Mining Industry
- 15. Risk of Declining Customer Performance due to Changes in Policies and Regulations

#### C. General Risk

- 1. Risk of Macroeconomic Conditions
- 2. Liquidity Risk
- 3. Risk of Lawsuits or Litigation
- 4. Risk of Failure to Comply with Regulations Regarding Business Activities
- Risks Related to Covid-19 Pandemic

#### D. Risk for Investors

- 1. Risk of Non-Liquidity of Shares Offered in Initial Public Offering
- 2. Risk of Company Stock Price Fluctuations
- 3. Risk of Dividend Policy

The full risk factors can be seen in Chapter VI of this Prospectus.

## 8. Dividend Policy

In accordance with Indonesian laws and regulations, especially the Indonesian Company Law, dividend payment decisions refer to the provisions contained in the Company's articles of association and shareholder approval at the GMS based on the recommendations of the Company's Directors. Dividend payments can only be made if the Company records positive net income. The Company's articles of association allow the distribution of interim dividends provided that the distribution does not cause the Company's net worth to be less than issued and paid up capital plus mandatory reserves. The distribution of interim dividends may not interfere or cause the Company to not be able to fulfill its obligations to creditors or interfere with the Company's activities. The distribution of interim dividends is determined based on the decision of the Company's Directors after obtaining approval from the Company's Board of Commissioners. If at the end of the financial year the Company suffers a loss, the interim dividends that have been distributed must be returned by the shareholders to the Company. In the event that shareholders cannot return interim dividends, the Board of Directors and Board of Commissioners of the Company will be jointly and severally liable for the Company's losses.



By keeping in mind the Company's financial condition from time to time, the Company plans to pay cash dividends to all shareholders at least once a year. The amount of dividends to be distributed is related to the Company's profit in the financial year concerned, without neglecting the level of financial health of the Company and without undermining the right of the Company's GMS to determine others in accordance with the Company's Articles of Association.

Starting the fiscal year ending December 31, 2020 and onwards, the Company will distribute cash dividends in a maximum amount of 30% (thirty percent) of the Company's Net Profit after Taxes and the Company's policy on dividend distribution will be decided by the Shareholders in Annual General Meeting of Shareholders (AGM) which is held every year.

The complete dividend policy can be seen in Chapter X of this Prospectus.



## I. GENERAL OFFER

The Directors on behalf of the Company hereby make a Public Offering a maximum of 375,000,000 (three hundred seventy-five million) new shares which constitute Ordinary Shares which are entirely new shares issued from the Company's Portfolio with a nominal value of Rp 100, - (one hundred Rupiah) per share or a maximum of 24.83% (twenty four point eight three percent) of the issued and fully paid capital of the Company after the Initial Public Offering, which is issued from the Company's portfolio, which is offered to the public with a Offering Price range of Rp 200, - (two hundred Rupiah) up to Rp 300, - (three hundred Rupiah) each share determined applies to all New Shares ("**Shares Offered**"), Which must be paid in full when applying for FPPS. The total value of the Initial Public Offering is Rp 112,500,000,000 (one hundred twelve billion five hundred million Rupiah).

The Offered Shares will give their holders equal and equal rights in all respects with other shares of the Company that have been issued and fully paid, including among others the right to distribute dividends, the right to vote in the General Meeting of Shareholders ("GMS"), The right to distribute bonus shares and Preemptive Right Issue (PRI). These rights are in accordance with Article 52 paragraph 1 of the Company Law. There are no disputes over the Shares Offered and there are no agreements between the Company and third parties that can grant rights to third parties on the Shares Offered.

Based on the Deed of Decision of the Extraordinary General Meeting of Shareholders of the Company No. 08 February 6, 2020 which was made in the presence of Buchari Hanafi, SH, Notary in Tangerang City who had received approval from The Minister of Law and Rights No. AHU-0013900.AH.01.02.YEAR 2020 dated 17 February 2020 List of Companies No. AHU-0032513.AH.01.11.YEAR 2020 dated February 17, 2020 and has been received and recorded in the Legal Entity Administration System No. AHU-AH.01.03-0091476 February 17, 2020 and No. AHU-AH.01.03-0091474 dated February 17, 2020, the Company agreed to provide a Stock Allocation Program to Employees (*Employee Stock Allocation*), with a maximum allocation of 0.25% (zero point two five percent) of all offered Shares or a maximum of 937,500 (nine hundred thirty seven thousand five hundred) new shares.

The Underwriters guarantee the Initial Public Offering with its full capability (Full Commitment) in accordance with the respective underwriting portion.



## Main Business Activities:

Engaged in Vehicle Rental and Internet Service Providers

#### **Head Office:**

Jl. Mulawarman No.21 RT.23 Manggar, Balikpapan, East Kalimantan 76116, Indonesia Telephone: (0542) 770401; Facsimile: (0542) 770403 Email: rental-sales@transkon-rent.com Website: www.transkon-rent.com

THE MAIN RISK FACED BY THE COMPANY IS THE RISK OF CHANGES IN INTEREST RATE FROM FINANCING COMPANIES. THIS WILL AFFECT THE COMPANY'S BUSINESS CAPACITY BECAUSE THE COMPANY RELIES TO FINANCING COMPANIES TO FINANCED ITS WORKING CAPITAL, INVESTMENT AND ALSO ITS PURCHASE OF VEHICLE. THE COMPANY'S RISK IS FURTHER DETAILED IN CHAPTER VI OF THIS PROSPECTUS.

RISKS RELATED TO OWNERSHIP OF THE STOCK OF THE COMPANY WHICH ARE NOT LIQUID OFFERED AT THIS GENERAL OFFER. ALTHOUGH THE COMPANY WILL LIST ITS SHARES ON THE IDX, THERE IS NO GUARANTEE THAT THE MARKET FOR THE COMPANY'S TRADED SHARES WILL BE ACTIVE OR LIQUID, BECAUSE THERE IS A POSSIBILITY THAT THE MAJORITY OF SHAREHOLDERS WILL NOT TRADE THEIR SHARES ON THE SECONDARY MARKET. THEREFORE, THE COMPANY CANNOT PREDICT WHETHER THE MARKET OF THE COMPANY'S SHARES WILL BE ACTIVE OR THE LIQUIDITY OF THE COMPANY'S SHARE WILL BE MAINTAINED.



The capital structure and structure of the Company's Shareholders as at the date of issuance of this Prospectus are as follows:

| Details                      | Nominal Value of Rp. 100, - per Share |                          |        |  |  |  |
|------------------------------|---------------------------------------|--------------------------|--------|--|--|--|
| Details                      | Number of shares                      | Total Nominal Value (Rp) | %      |  |  |  |
| Authorized capital           | 4.000.000.000                         | 400.000.000.000          |        |  |  |  |
| Issued and Paid Up Capital:  |                                       |                          |        |  |  |  |
| PT MSJ Investama Abadi       | 454.080.000                           | 45.408.000.000           | 40,00  |  |  |  |
| 2. PT Damai Investama Sukses | 681.120.000                           | 68.112.000.000           | 60,00  |  |  |  |
| ssued and Paid Up Capital    | 1.135.200.000                         | 113.520.000.000          | 100,00 |  |  |  |
| Shares in Portfolio          | 2.864.800.000                         | 286.480.000.000          |        |  |  |  |

With the sale of all Shares Offered in this Public Offering, the capital structure and shareholders of the Company before and after the Public Offering are as follows:

|                            |                           | Nominal Value of Rp. 100, - per Share |                             |        |                     |                             |        |
|----------------------------|---------------------------|---------------------------------------|-----------------------------|--------|---------------------|-----------------------------|--------|
| Doto                       | ile                       | Before a                              | Before a Public Offering    |        |                     | After a Public Offering     |        |
| Details -                  |                           | Number of shares                      | Total Nominal<br>Value (Rp) | %      | Number of<br>shares | Total Nominal<br>Value (Rp) | %      |
| Authorized capital         |                           | 4.000.000.000                         | 400.000.000.000             |        | 4.000.000.000       | 400.000.000.000             |        |
| Issu                       | ed and Paid Up Capital:   |                                       |                             |        |                     |                             |        |
| 1.                         | PT MSJ Investama Abadi    | 454.080.000                           | 45.408.000.000              | 40,00  | 454.080.000         | 45.408.000.000              | 30.07  |
| 2.                         | PT Damai Investama Sukses | 681.120.000                           | 68.112.000.000              | 60,00  | 681.120.000         | 68.112.000.000              | 45.10  |
| 3.                         | Public Owned              | -                                     | -                           | -      | 375,000,000         | 37,500,000,000              | 24.83  |
| Issued and Paid Up Capital |                           | 1.135.200.000                         | 113.520.000.000             | 100,00 | 1,510,200,000       | 151,020,000,000             | 100,00 |
| Sha                        | res in Portfolio          | 2.864.800.000                         | 286.480.000.000             |        | 2,489,800,000       | 248,980,000,000             |        |

## **EMPLOYEE STOCK ALLOCATION (ESA) PROGRAM**

In conjunction with this Public Offering, the Company held an ESA Program by allocating a maximum of 0.25% (zero point two five percent) of the Shares Offered in the form of fixed allotment shares at the time of the Public Offering or as much as 937,500 (nine hundred thirty seven thousand five hundred) ordinary shares on behalf of the exercise price of the ESA equal to the Bid Price. The ESA Program is carried out in accordance with the provisions contained in Regulation No. IX.A.7.

Through the ESA Program, the Company intends to increase ownership (sense of belonging) from employees towards the Company, which is expected to have a positive impact on employee performance and also improve overall Company performance which will ultimately be enjoyed by stakeholders (stakeholders) from the Company. The mechanism and procedures for implementing the ESA Program are regulated in Directors Decree No. 140 / TJ-FIN / II / 2020 on 17 February 2020.

The implementation and reporting of the ESA Program will follow the applicable laws and regulations.

## Requirements and Procedures for ESA Program Implementation:

- 1. The party responsible for the ESA Program of the Company is part *Human Resources Department* Company.
- 2. Implementation of the ESA Program will follow the provisions contained in Regulation No. IX.A.7.
- 3. ESA Program participants are the Company's employees except the Directors and Board of Commissioners who meet the following requirements:
  - i. The Company's employees are registered and actively working on 31 December 2019;
  - ii. Employees with active service periods;
  - iii. The Company's Permanent Employees are based on the results of the performance appraisal of each employee for the years 2019 to 2020 and are not in the status of being penalized (SP1, SP2 and SP3) at the time of the ESA Program.
  - iv. Not valid for members of the Board of Directors and Board of Commissioners.
- 4. The criteria for allocation of share allotments in the ESA Program are as follows:
  - i. Non managerial employees <3 years: maximum 1,000 shares;
  - ii. Non managerial employees> = 3 years: maximum 2,000 shares;
  - iii. Managerial employees <3 years: maximum 20,000 shares;
  - iv. Managerial employees> = 3 years: a maximum of 25,000 shares.



- 5. In the ESA program a Defined Ration will be allocated to purchase shares to eligible Participants in accordance with the level of office and years of service of the employee concerned, as well as the results of the work assessment in 2019 until 2020. Allotment Shares allocated to ESA Program participants are not *mandatory*, Therefore, if there are remaining shares that are not taken up by ESA Program participants, the remaining shares will be offered to other ESA Program participants. If other ESA Program participants do not take the remaining shares offered, the Company can offer them to the public.
- 6. Participants in the ESA Program have the option to buy shares in accordance with the provisions set by the Company regarding the ESA Program. Participants in the ESA Program are entitled to dividend rights, voting rights at the GMS and other rights in accordance with the rights of other shareholders.
- 7. Costs and taxes that will arise in connection with the ESA program in the form of providing Certain Ration Shares, all costs and taxes incurred will be borne by the participants of the ESA Program. Costs that need to be incurred by Participants in the ESA Equity Shares program for obtaining shares are the same as the Bid Price.
- 8. In the event that participants in the ESA Program sell shares either through the IDX or outside the IDX will be subject to fees and taxes that are calculated in accordance with the provisions of the legislation that is in effect.
- 9. The Company will issue confirmation of the allocation of Certain Ration Shares to participants in the ESA Program. Participants in the ESA Program must submit a statement and engagement in the context of the Share Ownership Program in the framework of a Public Offering before the Initial Offering period ends.
- 10. The Company will submit the list of participants of the ESA Program and the number of shares in the ESA Program to the Managing Underwriter and make payment in full amount of all shares in the ESA Program at the same price as the Bid Price, payment is made in the bank account designated by the Managing Underwriter for receive payment of shares order in the context of a Public Offering in full amount.

With the sale of all Shares Offered in the Initial Public Offering including the implementation of the ESA Program, the structure of the Company's share capital and shareholders in a professional manner will be as follows:

|                            |                           | Nominal Value of Rp. 100, - per Share |                             |  |                     |                             |        |
|----------------------------|---------------------------|---------------------------------------|-----------------------------|--|---------------------|-----------------------------|--------|
| Details                    |                           | Before a Public Offering              |                             | After the Public Offering and<br>Implementation of the ESA Program |                     | ım                          |        |
|                            |                           | Number of shares                      | Total Nominal<br>Value (Rp) | %  | Number of<br>shares | Total Nominal<br>Value (Rp) | %      |
| Auth                       | norized capital           | 4.000.000.000                         | 400.000.000.000             |  | 4.000.000.000       | 400.000.000.000             |        |
| Issu                       | ed and Paid Up Capital:   |                                       |                             |  |                     |                             |        |
| 1.                         | PT MSJ Investama Abadi    | 454.080.000                           | 45.408.000.000              | 40,00  | 454.080.000         | 45.408.000.000              | 30.07  |
| 2.                         | PT Damai Investama Sukses | 681.120.000                           | 68.112.000.000              | 60,00  | 681.120.000         | 68.112.000.000              | 45.10  |
| 3.                         | Public Owned              | -                                     | -                           | -  | 374,062,500         | 37,406,250,000              | 24.77  |
| 4.                         | Public Owned (ESA)        | -                                     | -                           | -  | 937,500             | 93,750,000                  | 0.06   |
| Issued and Paid Up Capital |                           | 1.135.200.000                         | 113.520.000.000             | 100,00   | 1,510,200,000       | 151,020,000,000             | 100,00 |
| Shai                       | res in Portfolio          | 2.864.800.000                         | 286.480.000.000             |  | 2,489,800,000       | 248,980,000,000             |        |

## LISTING OF COMPANY STOCK IN BEI

Along with the listing of new shares originating from a Public Offering of a maximum of 375,000,000 (three hundred seventy five million) Common Stock on Behalf of or a maximum of 24.83% (twenty four point eight three percent) of issued and paid up capital after the Public Offering, the Company will also register all ordinary shares in the name of the shareholders before the Initial Public Offering of 1,135,200,000 (one billion one hundred thirty-five million two hundred thousand) shares owned by:

- 1. PT MSJ Investama Abadi totaling 454,080,000 (four hundred fifty four million eighty thousand) shares; and
- 2. PT Damai Investama Sukses as many as 681,120,000 (six hundred eighty-one million one hundred and twenty thousand) shares.

Therefore, the number of shares to be listed by the Company on the IDX is 1,510,200,000 (one billion five hundred ten million two hundred thousand) shares, or 100% (one hundred percent) of the total issued and paid-up capital after the Public Offering.

The listing of shares offered in this Public Offering will be listed on the IDX in accordance with the listing requirements set by the IDX. If the conditions for listing the shares are not fulfilled, this Public Offering will be null and void by law and the reservation money that has been received during the Public Offering Period will be returned to the buyer in accordance with the provisions of the Capital Market Law and Regulation No. IX.A.2.



#### RESTRICTIONS FOR SHARES PUBLISHED BEFORE INITIAL PUBLIC OFFERING

In accordance with Financial Services Authority Regulation No. 25/2017, each party obtaining equity securities from the Company at a price and / or conversion value and / or exercise price below the price of the initial public offering of shares in the period of 6 (six) months prior to submission of the Registration Statement to the Financial Services Authority, is prohibited from transferring some or all ownership of the Company's equity securities up to 8 (eight) months after the Registration Statement becomes Effective.

In order to fulfill Article 4 of Financial Services Authority Regulation No. 25/2017, the following is information related to the increase in issued and fully paid capital in the Company within 6 (six) months prior to the Registration Statement, namely:Based on Deed of Extraordinary General Meeting of Shareholders Decree No. 83 dated December 24, 2019, made before Buchari Hanafi, SH, Notary in Tangerang City, which had received approval from Minister of Law and Human Rights with Decree No. AHU-0108481.AH.01.02 YEAR 2019 dated 24 December 2019, later registered in the Company Register under No. AHU-0249702.AH.01.11.IN 2019 on December 24, 2019, with detailed information as follows:

The name of the shareholders who obtained the shares : - PT MSJ Investama Abadi

- PT Damai Investama Sukses

Number of shares obtained : - PT MSJ Investama Abadi as many as 40,128 shares each with a nominal value of Rp 1,000,000 (one million

Rupiah)

- PT Damai Investama Sukses as many as 60,192 shares each with a nominal value of Rp 1,000,000

(one million Rupiah)

The value received by the Company and the form of : Rp. 100,320,000,000 (one hundred billion three hundred

payment

Date of Transaction(s) December 24, 2019

and twenty million Rupiah) in the form of stock dividends

With regard to this matter then PT MSJ Investama Abadi and PT Damai Investama Sukses stated that they will not transfer either part or all of the ownership of shares owned up to 8 (eight) months after the Registration Statement becomes Effective, as set forth in:

PT MSJ Investama Abadi's Declaration No. 002 / MSJ-FIN / II / 2020 dated 19 February 2020; and

PT Damai Investama Sukses's Declaration No. 001 / DIS-FIN / II / 2020 on 19 February 2020.



## II. USE OF FUNDS OBTAINED FROM PUBLIC OFFERING

All funds obtained from the results of this Initial Public Offering, after deducting the issuance costs will be used by the Company to:

- 1. About 70% (seventy percent) will be used for the development of the Company's business, namely as an advance payment for the purchase of new vehicles with the aim of leasing in accordance with the main business activities of the Company; and
- 2. Around 30% (thirty percent) will be used for the Company's working capital, namely for the purchase of spare parts, tires and oil.

In the event that the funds obtained from the Initial Public Offering are insufficient to meet the above plan, the Company will use funding originating from the Company's internal cash flow and financing through financial institutions.

The use of proceeds from the Public Offering that will be used for the development of the Company's business as mentioned in number (1) above is estimated at around Rp. 48,300,000,000 (forty eight billion three hundred million Rupiah).

Furthermore, the funds from the Public Offering will be used for business development of the Company, in the form of a down payment for the purchase of new vehicles as referred to in number (1) above, as well as to be used for the Company's working capital as referred to in number (2) above constitutes a series of transactions which are all Material Transactions. Information regarding Material Transactions are exempted from the public and from the Indonesian daily newspaper with national circulation, as referred to in number 2 letter a of Regulation no. IX.E.2 because it is the main business activity of the Company.

The use of funds from the Public Offering will either be used for business development of the Company, in the form of a down payment for the purchase of new vehicles as referred to in number (1) above, or will be used for the Company's working capital as stated in number (2) above, is not an Affiliated Transaction as referred to in Regulation No. IX.E.1 because it will be carried out with third parties who have no affiliation with the Company or Affiliates of the Directors, Commissioners or major shareholders of the Company. In addition, this transaction also does not include transactions that contain a conflict of interest where there is no difference between the economic interests of the Company and the personal economic interests of members of the Board of Directors, members of the Board of Commissioners or the main shareholders of the Company which could harm the Company.

All funds originating from the Company's Initial Public Offering will be used in compliance with market regulations capital. If the funds resulting from the Public Offering have not been fully utilized, the temporary placement of the proceeds from the Public Offering must be carried out by the Company with due regard to security and liquidity and can provide reasonable financial benefits for the Company and in accordance with applicable laws and regulations.

In accordance with Financial Services Authority Regulation No. 30/2015, Company:

- must submit the Report on the Realization Use of Funds ("RRUF") The results of this Initial Public Offering to Financial Service Authority until all funds resulting from the Initial Public Offering have been realized. SFR must be made periodically every 6 (six) months with the report date of 30 June and 31 December.
- must be held accountable for the realization of the use of funds from the Initial Public Offering in each of the Company's annual GMS until all the funds resulting from the Initial Public Offering have been realized.
- if in the future the Company should changed its use of funds from the Initial Public Offering, the Company must:
  - a. submit plans and reasons for changes in the use of proceeds from the Initial Public Offering to Financial Services Authority; and
  - b. obtain prior approval from the GMS.
- 4. in the event that there are funds resulting from the Initial Public Offering that have not been realized, the Company must place these funds in safe and liquid financial instruments.



In accordance with Financial Services Authority Regulation No. 8/2017, the estimated total issuance cost of the Company is approximately ●% (● percent) of the total funds obtained from the Initial Public Offering, which includes:

- 1. Underwriting Costs ●%, consisting of:
  - Implementation service fees (Management fee) by •%
  - Warranty service fee (Underwriting fee) by ●%
  - Sales service fee (Selling fee) by •%
- 2. Capital Market Supporting Professionals service fees consisting of Public Accountant services fees of ●%, Legal Consultants by ●%, and Notaries for ●%
- 3. The Capital Market Supporting Agency service fee is ●% which is the service fee of the Securities Administration Agency
- 4. Registration Fee to Financial Services Authority ●%, IDX fee of ●%, and KSEI fee ●%
- 5. Other costs (including: public exposure and due *diligence meeting, road show*, travel accommodations, prospectus book printing, research books, presentation materials, newspaper advertisements, photocopies and other related items) ●%



## **III. DEBT STATEMENT**

Based on the Company's financial statements dated December 31, 2019 that have been audited by the Public Accounting Firm Kosasih, Nurdiyaman, Mulyadi, Tjahjo & Partners (*member of Crowe Global*), and signed by Drs. Nunu Nurdiyaman, CPA, as a public accountant with Unmodified opinions. As of December 31, 2019, The company has a total liability of Rp 395,434 million. the details are as follows:

in million rupiah

| NOTES   | 31 December 2019 |
|---|------------------|
| LIABILITY AND EQUITY  |                  |
| Short-term Liabilities  |                  |
| Trade payables - Third Parties  | 16.645           |
| Additional Debts  |                  |
| Third Parties   | 59               |
| Related parties   | 4.162            |
| Accrued Cost  | 2.105            |
| Tax debt  | 5.262            |
| Down payment from customers   | 196              |
| Debt to related parties   | 10.554           |
| Debt to third parties   | 17.252           |
| Long-term debt that is due in one year:                                 |                  |
| Consumer financing debt   | 121.244          |
| Debt financing leases   | 69.033           |
| Short-term Liabilities  | 246.512          |
| Long-term Liabilities   |                  |
| Employee benefits liability   | 9.853            |
| Long-term debt - after deducting the portions maturing within one year: |                  |
| Consumer financing debt   | 71.027           |
| Debt financing leases   | 68.043           |
| Long-term Liabilities   | 148.922          |
| TOTAL LIABILITIES   | 395.434          |

Further details regarding the obligations of the Company are as follows:

## Trade payables - Third Parties

The balance of the Company's third party trade payables as at 31 December 2019 amounted to Rp 16,645 million, with the following details:

| ın | mill | IOD | ri ii | $\sim$ | ŀ |
|----|------|-----|-------|--------|---|
|    |      |     |       |        |   |
|    |      |     |       |        |   |

| NOTES                       | 31 December 2019 |
|-----------------------------|------------------|
| Indonesian Rupiah:          |                  |
| PT Topsy Tehnik Pratama     | 2,057            |
| PT Gallery Auto Solution    | 1,683            |
| PT Aneka                    | 1,648            |
| PT Ellight Prima Indonesia  | 964              |
| PT Sefas Pelindotama        | 841              |
| UD Sinar Fajar Motor        | 773              |
| PT Surya Motor              | 655              |
| PT Bima Kaltim Utama        | 647              |
| PT Oto Citra Sentosa        | 550              |
| PT Stamford Tire            | 536              |
| PT Tementang Jaya           | 497              |
| PT Sumber Berlian Motors    | 484              |
| PT Megah Mutiara Sakti      | 416              |
| CV Century                  | 357              |
| PT Ananda Jaya              | 316              |
| PT Astrindo Satrya Kharisma | 309              |
| PT New Baronet              | 228              |
| PT Agnindo Artha Sentosa    | 216              |



| NOTES   | 31 December 2019 |
|---|------------------|
| AC Gallery  | 195              |
| PT Karya Baja Cemerlang                                       | 179              |
| PT Kurnia Junjung Perkasa                                     | 177              |
| CV Yassin Mulyo   | 168              |
| CV Borneo Patra Mandiri                                       | 159              |
| PT Abadi Raya Commerce  | 156              |
| Prima Jaya Computer   | 152              |
| Others (each under Rp. 150,000,000)                           | 2,087            |
| Subtotal  | 16,451           |
| United States dollar  |                  |
| Ironman 4X4 (Thailand) Ltd. USD 6,363 as of December 31, 2019 | 88               |
| AUD – Australian dollar.                                      |                  |
| Bridge Toyota AUD10,880 as of December 31, 2019               | 106              |
| Subtotal  | 194              |
| TOTAL   | 16.645           |

All of the Company's trade payables as of December 31, 2019 as stated above have no collateral.

## **Additional Debts**

The Company's additional debts as of December 31, 2019 amounted to Rp 4,221 million, of which Rp 59 million was additional third party debt and Rp 4,162 million was another additional debt to other related parties, with the following details:

|                                 | in million rupiah |
|---------------------------------|-------------------|
| NOTES                           | 31 December 2019  |
| Related parties                 | 4.162             |
| Third Parties                   |                   |
| Indonesian Rupiah               |                   |
| Mr. Ian Cooper                  | 18                |
| United States dollar            |                   |
| Mr. Francis C Mason             |                   |
| USD 3000 as at 31 December 2019 | 42                |
| Subtotal                        | 59                |
| TOTAL                           | 4,221             |

Furthermore, the following are the details of the Company's other debts to related parties:

|   | in million rupiah |
|---|-------------------|
| NOTES   | 31 December 2019  |
| Indonesian Rupiah:  |                   |
| PT Hidup Perdana Abadi                                    | 3,863             |
| Mr. Trevor Reginald Kroemer                               | 4                 |
| United States Dollar:                                     |                   |
| Mr. Brian Charles Bennett USD 17,753 on December 31, 2019 | 247               |
| Mr. Trevor Reginald Kroemer USD 2,495 on 31 December 2019 | 35                |
| Mr. Cale Anthony Bennett USD 833 on December 31, 2019     | 12                |
| AUD – Australian dollar.                                  |                   |
| Mr. Trevor Reginald Kroemer AUD 208 on 31 December 2019   | 2                 |
| TOTAL   | 4.162             |
| Percentage of total liabilities                           | 1.05%             |

Other related party debts arise mainly from office rental transactions and parking areas. These debt does not have interest.



#### **Accrued Cost**

The balance of costs accrued by the Company as at 31 December 2019 amounted to Rp 2,105 million, the details are as follows:

in million rupiah

| ·                | пт тпппот таркат |
|------------------|------------------|
| NOTES            | 31 December 2019 |
| Interest rate    | 1,506            |
| Allowance        | 200              |
| Professional Fee | 172              |
| Internet         | 144              |
| Rent             | 83               |
| TOTAL            | 2.105            |

#### Tax debt

The balance of the Company's tax debt as of December 31, 2019 is Rp 5,262 million, with details are as follows:

in million rupiah

| NOTES                   | 31 December 2019 |
|-------------------------|------------------|
| VAT output              | 3,892            |
| Income tax              |                  |
| Article 4 paragraph (2) | 11               |
| Article 21              | 151              |
| Article 23              | 34               |
| Article 25              | 125              |
| Article 29              | 1,048            |
| TOTAL                   | 5.262            |

#### **Debt to Related Parties**

The outstanding balance of debt to related parties of the Company as at 31 December 2019 amounted to Rp 10,554 million, the details are as follows:

in million rupiah

| NOTES   | 31 December 2019 |
|---|------------------|
| Indonesian Rupiah:  |                  |
| Mrs. Indah Wati   | 4.000            |
| United States Dollar:   |                  |
| Mr. Brian Charles Bennett - USD 330.684 on December 31, 2019  | 4.597            |
| Mr. Trevor Reginald Kroemer – USD 140.759 on 31 December 2019 | 1.957            |
| TOTAL   | 10.554           |
| Percentage of total liabilities                               | 2.67%            |

Debt to related parties is unsecured loans and bears interest ranging from 5.00% - 20.00% with a period of 3 months to 1 year that can be extended.

Interest expense on this loan amounted to Rp 1,460,274,061 in 2019.

Remuneration paid to the Commissioners and Directors of the Company for the year ended December 31, 2019 is Rp 42,997,500.

### **Debt to Third Parties**

The outstanding balance of debt to related parties of the Company as at 31 December 2019 amounted to Rp 17,252 million, the details are as follows:

in million rupiah

|  | iii iiiiiiiiiii i apiaii |
|--|--------------------------|
| NOTES                                    | 31 December 2019         |
| Indonesian Rupiah:                       |                          |
| PT Akseleran Keuangan Inklusif Indonesia | 12.900                   |
| Mr. Ian Cooper                           | 1.300                    |
| PT Dipo Star Finance                     | 1.238                    |



| NOTES  | 31 December 2019 |
|--|------------------|
| United States Dollar:  |                  |
| Mr. Francis Charles Mason – USD 150.000 as of 31 December 2019 | 2.085            |
| Subtotal   | 17.523           |
| Unamortized Transaction Fees                                   | (271)            |
| TOTAL  | 17.252           |

The Company entered into various credit agreements with PT Akseleran Financial Inclusive Indonesia in the amount of Rp 62,194,410,058 for the Company's working capital with an interest rate of 9% per year after deducting the tax with a period of 12 months. The vehicle rental contract with a customer valued at Rp.28,775,628,572 and a reverse check valued at Rp8.818.598,148 serve as fiduciary collateral for this loan.

Based on the loan agreement with PT Akseleran Inclusive Indonesia, the Company is not allowed to do the following without obtaining written approval from PT Akseleran Inclusive Indonesia as follows:

- Transferring or transferring collateral Objects in the collateral agreement;
- Making agreements and unnatural transactions, including entering into transactions with individuals or parties, or affiliates, in ways that are outside reasonable practices and customs and make more expensive purchases and make sales cheaper than market prices;
- Make payments or pay off the Company's financial obligations to the Company's shareholders or the Company's affiliates or the Company's shareholders before the repayment of the Loan; and
- Alter or transfer rights or obligations based on transaction documents.

As of December 31, 2019, the Company's management believes that the Company has fulfilled all the requirements required in the loan agreement.

The Company entered into various credit agreements with PT Dipo Star Finance in the amount of Rp 1,440,295,332 for the Company's working capital with an interest rate of 10% per year after tax deduction for a period of 6-12 months. There are no Company assets that are used as collateral in connection with this facility.

The Company entered into a credit agreement with Mr. Francis Charles Mason dated August 1, 2010 in the amount of USD 150,000 for the Company's working capital, with an interest of 12% per year after tax deduction for a period of 12 months and can be extended. There are no Company assets that are used as collateral in connection with this facility.

The Company entered into a credit agreement with Mr. Ian Cooper dated May 17, 2018 amounting to Rp 2,626,155,000 for the Company's working capital with 7.5% interest per year after deducting taxes and the loan period is 6 months which can be extended for another 6 months. Based on credit agreement No. TJ / L / 004 dated August 1, 2019 regarding the loan balance as of that date in the amount of Rp 1,700,000,000 which must be paid with a minimum of Rp 200,000,000 per month starting from October 2019 with a loan term of 7 months. The remaining principal of Rp. 300,000,000 will be paid in full in May 2020. There are no Company assets that are used as collateral in connection with this facility.

## Consumer financing debt

The balance of the Company's consumer financing debt as of December 31, 2019 was Rp 192,271 million, of which Rp 121,244 million was short-term consumer financing debt and matured in one year and Rp 71,027 million was the Company's long-term consumer financing debt, the details are as follows:

|                                    | in million rupiah |
|------------------------------------|-------------------|
| NOTES                              | 31 December 2019  |
| Third Parties                      |                   |
| Indonesian Rupiah:                 |                   |
| PT Mega Central Finance            | 102.557           |
| PT Dipo Star Finance               | 29.123            |
| PT Mandiri Utama Finance           | 25.789            |
| PT Toyota Astra Finance Services   | 23.518            |
| PT BNI Multifinance                | 5.312             |
| PT Century Tokyo Leasing Indonesia | 4.466             |
| PT Lotte Capital Indonesia         | 1.507             |
|                                    | 192.271           |

Abate short-term portions:



| NOTES                              | 31 December 2019 |  |
|------------------------------------|------------------|--|
| Third Parties                      |                  |  |
| PT Mega Central Finance            | 52,838           |  |
| PT Dipo Star Finance               | 25,902           |  |
| PT Toyota Astra Finance Services   | 19,108           |  |
| PT Mandiri Utama Finance           | 17,032           |  |
| PT BNI Multifinance                | 3,417            |  |
| PT Century Tokyo Leasing Indonesia | 1,729            |  |
| PT Lotte Capital Indonesia         | 1,219            |  |
|                                    | 121.244          |  |
| Long-term Section                  | 71.027           |  |

The Company entered into consumer financing agreements with several financial institutions to purchase vehicles, with the following details:

| Financial institutions             | Duration              | Interest rate      |
|------------------------------------|-----------------------|--------------------|
| PT Mega Central Finance            | 36 months / 36 months | 10.99% - 12.00% pa |
| PT Dipo Star Finance               | 36 months / 36 months | 11.09% - 11.61% pa |
| PT Toyota Astra Finance Services   | 36 months / 36 months | 11.10% - 11.39% pa |
| PT Mandiri Utama Finance           | 36 months / 36 months | 11.10% - 12.00% pa |
| PT BNI Multifinance                | 36 months / 36 months | 10.00 - 11.50% pa  |
| PT Century Tokyo Leasing Indonesia | 36 months / 36 months | 10.63% - 12.00% pa |
| PT Lotte Capital Indonesia         | 36 months / 36 months | 11.38% p.a         |

Several fixed assets of the Company's vehicles valued at Rp 168,977,666,350 were used as collateral for consumer financing debts obtained by the Company.

Interest expense from consumer financing debt for the year ended December 31, 2019 is presented as part of interest expense in the statement of profit or loss and other comprehensive income.

Based on the consumer financing loan agreement, the Company must comply with the agreed terms and conditions as follows:

- The Company will return the debt in installments with the time period and the amount described in the agreement;
- Insuring goods facilities for the term of the agreement;
- To guarantee payment of all obligations to creditors, the creditor keeps the original invoice and proof of ownership of the motor vehicle (BPKB) until all obligations are completed.

## **Debt financing leases**

The balance of the Company's consumer financing debt as of December 31, 2019 was Rp 137.076 million, of which Rp 69.033 million was short-term consumer financing debt and matured in one year and Rp 68.043 million was the Company's long-term consumer financing debt, the details are as follows:

in million rupiah

| NOTES                           | 31 December 2019 |
|---------------------------------|------------------|
| Third Parties                   |                  |
| Indonesian Rupiah:              |                  |
| PT Dipo Star Finance            | 112.995          |
| PT Arthaasia Finance            | 14.465           |
| PT Clipan Finance Indonesia Tbk | 7.646            |
| PT Astra Sedaya Finance         | 1.152            |
| PT Maybank Indonesia Finance    | 818              |
| ·                               | 137.076          |
| Abate short-term portions:      |                  |
| Third Parties                   |                  |
| PT Dipo Star Finance            | 51,278           |
| PT Arthaasia Finance            | 8,140            |
| PT Clipan Finance Indonesia Tbk | 7.646            |
| PT Astra Sedaya Finance         | 1.152            |
| PT Maybank Indonesia Finance    | 818              |
|                                 | 69.033           |
| Long-term Section               | 68.043           |



The Company entered into consumer financing agreements with several financial institutions to purchase vehicles, with the following details:

| Financial institutions          | Duration              | Interest rate                    |
|---------------------------------|-----------------------|----------------------------------|
| PT Dipo Star Finance            | 36 months / 36 months | 5.65% - 5.90% pa ( <i>Flat</i> ) |
| PT Arthaasia Finance            | 36 months / 36 months | 6.50% pa ( <i>Flat</i> )         |
| PT Clipan Finance Indonesia Tbk | 36 months / 36 months | 5.46% pa ( <i>Flat</i> )         |
| PT Astra Sedaya Finance         | 36 months / 36 months | 11.09% - 17.62% pa (Effective)   |
| PT Maybank Indonesia Finance    | 36 months / 36 months | 10.59% pa (Effective)            |

Based on the finance lease agreement with PT Clipan Finance Indonesia Tbk, the Company is not permitted to do the following without obtaining written approval from *lessor* as follows:

- Change the initial budget.
- Changing the structure of existing shareholders or the composition of share ownership.
- Change or replace the composition of the board of directors and the board of commissioners.
- Paying off shareholder debt, affiliated companies, subsidiary, as well as other third parties.
- Distribute dividends during the term of the facility.

In accordance with the non-fulfillment of the terms of the finance lease agreement, the Company reclassified PT Clipan Finance Indonesia Tbk into short-term finance lease debt.

The company accepts *waiver* for the non-compliance mentioned above on January 14, 2020, the Company paid all of these finance lease debts on January 28, 2020.

Payment of minimum future finance leases with the present value of the minimum payment of finance leases as at 31 December 2019 is as follows:

in million rupiah

|   | iii iiiiiioii rapie |  |
|---|---------------------|--|
|   | 31 December 2019    |  |
| Gross financing lease debt - minimum rent payment |                     |  |
| Within 1 year                                     | 80,789              |  |
| Between 1-2 years                                 | 59,944              |  |
| Between 2-3 years                                 | 13.016              |  |
| Total   | 153,749             |  |
| Future financial costs for finance leases         | 16,673              |  |
| The present value of the finance lease debt       | 137.076             |  |
| Short-term portion                                | 69.033              |  |
| Long-term Section                                 | 68.043              |  |

The Company's vehicle finance lease assets are used as collateral for the finance lease debt obtained by the Company.

Interest expense from consumer financing debt for the year ended December 31, 2019 is presented as part of interest expense in the statement of profit or loss and other comprehensive income.

## **Employee benefits liability**

The Company provides rewards for employees who have reached retirement age of 55 years in accordance with Law No. 13/2003 dated March 25, 2003. The employee benefits obligation is not funded.

The following table summarizes the components of the net work benefit expense recognized in the income statement and the amount presented in the statement of financial position as an employee benefit liability based on an actuarial valuation conducted by an independent actuary, PT Jasa Aktuaria Praptasentosa Gunajasa based on its report dated January 2, 2020 for 2019.

The amount recognized in the statement of financial position is determined as follows:

in million rupiah

|  | iii iiiiiieii rapian |
|--|----------------------|
|  | 31 December 2019     |
| The present value of the employee benefits liability | 9.853                |



| The details of emplor | ree henefits expense   | are as follows: |
|-----------------------|------------------------|-----------------|
| THE details of emplo  | yee bellellis expelise | are as ionows.  |

|                       | in million rupiah |
|-----------------------|-------------------|
|                       | 31 December 2019  |
| Current service costs | 855               |
| Past service costs    | 82                |
| Interest expense      | 679               |
| Total                 | 1.616             |

Movements in the present value of an obligation are as follows:

|                          | in million rupiah |
|--------------------------|-------------------|
|                          | 31 December 2019  |
| In the beginning         | 8.321             |
| Current service costs    | 855               |
| Past service costs       | 82                |
| Interest expense         | 679               |
| Payment of benefits      | 403               |
| Actuarial losses (gains) | 319               |
| End Balance              | 9.853             |

Changes to employee benefits liabilities are as follows:

|   | in million rupiah |
|---|-------------------|
|   | 31 December 2019  |
| Beginning balance   | 8.321             |
| Expenses are recognized in profit or loss                   | 1.616             |
| Remeasurements are recognized in other comprehensive income | 319               |
| Payment of benefits   | 403               |
| End Balance   | 9.853             |

The main assumptions used by actuaries in 2019 are as follows:

|                                    | 31 December 2019 |
|------------------------------------|------------------|
| Discount rate                      | 8.00%            |
| Rate of increase in wages (salary) | 5.00%            |
| Death rate                         | TMI 2011         |
| Level of disability                | 1% TMI 2011      |
| Normal retirement age              | 55 Years Old     |

Quantitative sensitivity analysis for significant assumptions as at 31 December 2019 as follows:

|   | 1% increase | 1% reduction |
|---|-------------|--------------|
| Discount rate   | 9.00%       | 7.00%        |
| Impact of net defined benefit obligations (in millions of Rupiah) | (772)       | 878          |
| Salary  | 6.00%       | 4.00%        |
| Impact of net defined benefit obligations (in millions of Rupiah) | 855         | 766          |

The maturities of the defined benefit obligation as of December 31, 2019 are as follows:

|  | in million rupiah |
|--|-------------------|
|  | 31 December 2019  |
| Within the next 12 months (next annual reporting period) | 108               |
| Between 1-2 years  | 419               |
| Between 2 and 5 years                                    | 2,856             |
| Between 5 and 10 years                                   | 8,585             |
| Above 10 years   | 66,579            |

The average duration of a defined benefit obligation is 17.6 years.

## **Commitment and contingencies**

As of the date of issuance of this Prospectus, the Company has no commitments or contingent obligations.



ALL LIABILITIES OF THE COMPANY IN THE DECEMBER 31, 2019 HAS BEEN DISCLOSED IN THIS PROSPECTUS. UNTIL THE ISSUANCE OF THIS PROSPECTUS, THE COMPANY HAS PAID ITS LIABILITIES THAT ARE DUE AND THERE ARE NO LIABILITIES THAT ARE DUE BUT NOT YET REPAID BY THE COMPANY.

**DECEMBER** 31. 2019 UP TO THE DATE **AFTER** THE INDEPENDENT AUDITOR'S REPORT AND AFTER THE DATE OF THE INDEPENDENT AUDITOR'S REPORT UNTIL THE EFFECTIVE REGISTRATION STATEMENT, THE COMPANY HAS NO OTHER SIGNIFICANT LIABILITIES EXCEPT LIABILITIES ARISING FROM THE COMPANY'S NORMAL **HAVE** BUSINESS ACTIVITIES AND THE LIABILITIES THAT BEEN STATED IN THIS PROSPECTUS AND WHICH HAS BEEN DISCLOSED IN THE FINANCIAL STATEMENTS.

UP TO THE DATE OF THE FINANCIAL STATEMENTS UP TO THE DATE OF THE PUBLIC ACCOUNTANT'S REPORT AND UP TO THE DATE OF THE PUBLIC ACCOUNTANT'S REPORT UNTIL THE EFFECTIVE DATE OF THE REGISTRATION STATEMENT THERE ARE NO SIGNIFICANT MATERIAL FACTS THAT COULD RESULT IN SIGNIFICANT CHANGES IN THE COMPANY'S LIABILITIES.

THE COMPANY'S MANAGEMENT STATED ITS ABILITY TO BE ABLE TO SETTLE ALL OF ITS LIABILITIES ACCORDING TO THE CONDITIONS AS THEY SHOULD.

THERE ARE NO VIOLATIONS OF THE REQUIREMENTS IN THE CREDIT AGREEMENT THAT HAVE A MATERIAL IMPACT ON THE COMPANY'S BUSINESS CONTINUITY.

THERE IS NO DEFAULT ON LOAN PRINCIPAL AND / OR INTEREST PAYMENTS AFTER THE DATE OF THE INDEPENDENT AUDITOR'S REPORT UNTIL THE EFFECTIVE REGISTRATION STATEMENT.

UNTIL THE DATE OF THIS PROSPECTUS IS PUBLISHED, THERE ARE NO RESTRICTIONS (NEGATIVE COVENANTS) WHICH MAY HARM THE RIGHTS OF PUBLIC SHAREHOLDERS.



## IV. SUMMARY OF IMPORTANT FINANCIAL DATA

Prospective investors must read the summary of important financial data presented below together with the Company's financial statements along with notes to the financial statements contained in this Prospectus. Prospective investors should also read the Chapter on Management's Analysis and Discussion.

The following table presents the Summary of the Company's Important Financial Data derived from the Company's Financial Statements that ended on December 31, 2019, and 2018. The table have been audited by the Public Accountant Firm of Kosasih, Nurdiyaman, Mulyadi, Tjahjo & Partners (member of Crowe Global) each of which was signed by Drs. Nunu Nurdiyaman, CPA, as a public accountant with an Unmodified opinion for the Financial Statements ending on December 31, 2019 and an unmodified opinion with a paragraph emphasizing some matter for the Financial Statements ending on December 31, 2018, and the Company's Financial Statements for the year ended on December 31, 2017, which was audited by Syarief Basir & Partners Public Accountant Firm (member of Russell Bedford International) signed by Tubagus Arief Prima, CPA as a public accountant opined without modification.

Furthermore, the Company utilizes the provisions for extending the period of validity of the Financial Statements in the Capital Market in accordance with the Letter from the Financial Services Authority No. S-101 / D.04 / 2020 dated March 24, 2020 concerning Extension of the Period of Validity of Financial Statements and Valuation Reports on the Capital Market, Extension of Initial Bid Period and Postponement / Cancellation of Public Offering also presented in the table below is the Summary of Important Financial Data as of 30 April 2020 and comparisons of the Income Statement and Other Comprehensive Income as of 30 April 2019 taken from the Company's financial information and not audited or reviewed by Public Accountants.

## **FINANCIAL POSITION REPORT**

|   |          |             | in millior | Rupiah  |  |
|---|----------|-------------|------------|---------|--|
| NOTES   | 30 April | 31 December |            |         |  |
| NOTEO   | 2020*    | 2019        | 2018       | 2017    |  |
| ASSET   |          |             |            |         |  |
| Current Asset   |          |             |            |         |  |
| Cash and bank   | 3.757    | 3.109       | 2.547      | 1.813   |  |
| Accounts receivable   |          |             |            |         |  |
| Third party - net   | 61.608   | 48.232      | 41.838     | 31.672  |  |
| Related parties   | -        | 172         | 7          | 140     |  |
| Uncollected trade receivables   | 23.617   | 20.493      | 20.662     | 15.891  |  |
| Inventory - net   | 12.265   | 11.408      | 14.591     | 14.000  |  |
| Prepaid and downpayment   | 14.620   | 10.216      | 14.048     | 13.723  |  |
| Other current assets  | -        | -           | 1.700      | 1.126   |  |
| Total Current Assets  | 115.867  | 93.630      | 95.391     | 78.366  |  |
| Non-Current Assets  |          |             |            |         |  |
| Deferred tax assets - net   | 12.742   | 12.742      | 23.434     | 16.269  |  |
| Fixed assets - net  | 448.911  | 438.780     | 437.788    | 298.184 |  |
| Total Non-Current Assets  | 461.652  | 451.522     | 461.222    | 314.453 |  |
| TOTAL ASSETS  | 577.519  | 545.153     | 556.613    | 392.819 |  |
| LIABILITY AND EQUITY  |          |             |            |         |  |
| Short-term Liabilities  |          |             |            |         |  |
| Short-term bank debt  | -        | -           | 1.620      | 2.237   |  |
| Trade payables - Third Parties  | 14.447   | 16.645      | 10.730     | 12.701  |  |
| Other debts   |          |             |            |         |  |
| Third parties   | 54       | 59          | -          | 31      |  |
| Related parties   | 5.627    | 4.162       | 4.578      | 4.439   |  |
| Accrued Cost  | 3.838    | 2.105       | 2.093      | 178     |  |
| Tax debt  | 6.346    | 5.262       | 5.370      | 2.622   |  |
| Down payment from customers   | 42       | 196         | 3.826      | 1.330   |  |
| Debt to related parties   | 13.451   | 10.554      | 22.139     | 20.998  |  |
| Debt to third parties   | 25.712   | 17.252      | 11.192     | 14.377  |  |
| Long-term debt that is due in one year:                                 |          |             |            |         |  |
| Consumer financing debt   | 85.065   | 121.244     | 127.377    | 84.812  |  |
| Debt financing leases   | 48.608   | 69.033      | 47.827     | 24.414  |  |
| Short-term Liabilities  | 203.190  | 246.512     | 236.752    | 168.138 |  |
| Long-term Liabilities   |          |             |            |         |  |
| Employee benefits liability   | 9.905    | 9.853       | 8.321      | 8.310   |  |
| Long-term debt - after deducting the portions maturing within one year: |          |             |            |         |  |
| Consumer financing debt   | 91.800   | 71.027      | 123.564    | 72.162  |  |
|   | 103.043  | 68.043      | 68.583     | 53.343  |  |
|   |          | 55.5.6      |            | 55.5.6  |  |



| NOTES   | 30 April | 31 December |          |          |
|---|----------|-------------|----------|----------|
| NOTES   | 2020*    | 2019        | 2018     | 2017     |
| Debt financing leases   |          |             |          |          |
| Long-term Liabilities   | 204.748  | 148.922     | 200.468  | 133.816  |
| TOTAL LIABILITIES   | 407.939  | 395.434     | 437.220  | 301.954  |
| EQUITY  |          |             |          |          |
| Capital stock   |          |             |          |          |
| Authorized capital - 400.000 shares as of December 31, 2019         |          |             |          |          |
| 20.000 shares as of December 31, 2018 and 2017                      |          |             |          |          |
| with a nominal value of Rp 1.000.000 per share                      |          |             |          |          |
| Issued and fully deposited capital -                                |          |             |          |          |
| 113.520 shares as of December 31, 2019                              |          |             |          |          |
| 13.200 shares as of December 31, 2018 and 2017                      | 113.520  | 113.520     | 13.200   | 13.200   |
| Exchange differences due to the translation of financial statements | (11.035) | (11.035)    | (11.035) | (11.035) |
| Earning Balance   |          |             |          |          |
| Which are determined by their use                                   | -        | -           | -        | -        |
| Not yet determined its use  | 68.375   | 48.513      | 118.268  | 90.413   |
| Other equity components   | (1.279)  | (1.279)     | (1.040)  | (1.713)  |
| NET EQUITY  | 169.580  | 149.718     | 119.393  | 90.865   |
| TOTAL OF LIABILITIES AND EQUITIES                                   | 577.519  | 545.153     | 556.613  | 392.819  |

<sup>\*</sup>not audited

## INCOME STATEMENTS AND OTHER COMPREHENSIVE INCOME

|   |          |          |           | in mi      | lion Rupiah |
|---|----------|----------|-----------|------------|-------------|
| NOTES   | 30 A     | pril     | 3         | 1 December |             |
| NOTES   | 2020*    | 2019*    | 2019      | 2018       | 2017        |
| Revenue   | 141.215  | 131.435  | 401.336   | 326.089    | 233.566     |
| Cost of revenue   | (73.830) | (73.079) | (214.855) | (175.156)  | (127.326)   |
| Gross profit  | 67.385   | 58.356   | 186.482   | 150.933    | 106.240     |
| Operating expenses  | 33.394   | 27.401   | 91.106    | 75.300     | 62.319      |
| Business profit   | 33.991   | 30.955   | 95.375    | 75.633     | 43.921      |
| Other income (expenses):  |          |          |           |            |             |
| Sale of spare parts   | 114      | 276      | 432       | 697        | 605         |
| Interest income   | 7        | 45       | 185       | 152        | 60          |
| Bank charges  | (24)     | (69)     | (145)     | (154)      | (106)       |
| Gain (loss) on foreign exchange - net                             | (1.246)  | 558      | 641       | (1.239)    | (143)       |
| Allowance for inventory obsolescence                              | -        | -        | (994)     | -          | -           |
| Inventory losses  | -        | -        | -         | (1.633)    | -           |
| Profit (loss) on sale of fixed assets                             | 480      | (818)    | (640)     | (7.471)    | (4.065)     |
| Profit from insurance claims                                      | -        | -        | 854       | 394        | 177         |
| Interest expense  | (12.392) | (15.111) | (44.581)  | (38.263)   | (24.215)    |
| Other - net   | (1)      | 199      | 123       | 250        | 4.625       |
| Other expenses - net  | (13.062) | (14.921) | (44.126)  | (47.267)   | (23.061)    |
| Profit before income tax  | 20.928   | 16.034   | 51.249    | 28.367     | 20.860      |
| Benefits (expense) of income tax:                                 |          |          |           |            |             |
| Current   | (1.066)  | -        | (9.912)   | (7.901)    | (5.695)     |
| Deferred  | -        | -        | (10.772)  | `7.39Ó     | 5.206       |
| Income tax expense - net  | (1.066)  | -        | (20.684)  | (511)      | (489)       |
| Net profit  | 19.862   | 16.034   | 30.564    | 27.855     | 20.371      |
| Other comprehensive income (loss)                                 |          |          |           |            |             |
| Items that will not be reclassified to profit or loss in the next |          |          |           |            |             |
| period:   |          |          |           |            |             |
| Re-measurement of employee benefits liabilities                   | -        | -        | (319)     | 897        | (911)       |
| Related income tax  | -        | -        | 80        | (224)      | 571         |
| Other Comprehensive Income (Loss) After Tax                       | -        | -        | (239)     | 673        | (340)       |
| Total Comprehensive Profit  | 19.862   | 16.034   | 30.325    | 28.528     | 20.032      |
| Basic earnings per share - Full Rupiah                            | <u>-</u> | <u> </u> | 1.984.832 | 2.110.247  | 1.543.283   |

<sup>\*</sup>not audited



# FINANCIAL RATIOS

| NOTES                                 | 30 April |      | 31 December |        |        |
|---------------------------------------|----------|------|-------------|--------|--------|
| NOTES                                 | 2020     | 2019 | 2019        | 2018   | 2017   |
| Profitability Ratio (%)               |          |      |             |        |        |
| Gross profit/Revenue                  | 47,72%   | 44%  | 46,47%      | 46,29% | 45,49% |
| Operating profit/Income               | 24,07%   | 24%  | 23,76%      | 23,19% | 18,80% |
| Net profit/Income                     | 14,07%   | 12%  | 7,62%       | 8,54%  | 8,72%  |
| Net profit/Net equity                 | 11,71%*  | N/A  | 20,41%      | 23,33% | 22,42% |
| Net profit/Total assets               | 3,44%*   | N/A  | 5,61%       | 5,00%  | 5,19%  |
| Liquidity Ratio (x)                   |          |      |             |        |        |
| Current assets/Short-term liabilities | 0,57     | N/A  | 0,38        | 0,40   | 0,47   |
| Solvency Ratio (x)                    |          |      |             |        |        |
| Total liabilities/Net Equity          | 2,41     | N/A  | 2,64        | 3,66   | 3,32   |
| Total liabilities/Total assets        | 0,71     | N/A  | 0,73        | 0,79   | 0,77   |
| Growth Ratio (%)                      |          |      |             |        |        |
| Revenue                               | 7,44%    | N/A  | 23,08%      | 39,61% | N/A    |
| Gross profit                          | 15,47%   | N/A  | 23,55%      | 42,07% | N/A    |
| Business profit                       | 9,81%    | N/A  | 26,10%      | 72,20% | N/A    |
| Net profit                            | 23,87%   | N/A  | 9,73%       | 36,74% | N/A    |
| Total comprehensive profit            | 23,87%   | N/A  | 6,30%       | 42,42% | N/A    |
| Total assets                          | 5,94     | N/A  | -2,06%      | 41,70% | N/A    |
| Total liabilities                     | 3,16%    | N/A  | -9,56%      | 44,80% | N/A    |
| Net equity                            | 13,27    | N/A  | 25,40%      | 31,40% | N/A    |

<sup>\*)</sup> Net profit/Total assets and Net profit/Net equity as of 30 April 2020 calculated using the Company's net profit as of 30 April 2020.



## V. MANAGEMENT DISCUSSION AND ANALYSIS

This Management Analysis and Discussion must be read together with the Summary of Important Financial Data, The Company's financial statements along with notes to related financial statements, and other financial information, all of which are contained in this Prospectus. The financial statements have been prepared in accordance with Indonesian Financial Accounting Standards.

This analysis and discussion is presented based on the statement of financial position and the statement of profit and loss and other comprehensive income of the Company for the years ended December 31, 2019, 2018 and 2017. The following table summarizes the Summary of the Company's Important Financial Data derived from the Company's Financial Statements that ended on December 31, 2019, and 2018. The table have been audited by the Public Accountant Firm of Kosasih, Nurdiyaman, Mulyadi, Tjahjo & Partners (member of Crowe Global) each of which was signed by Drs. Nunu Nurdiyaman, CPA, as a public accountant with an Unmodified opinion for the Financial Statements that ended on 31 December 2019 and a modified opinion with a paragraph emphasizing on a matter for the Financial Statements ended on 31 December 2018, and the Company's Financial Statements for the year ended on 31 December 2017, which was audited by Syarief Basir & Partners Public Accountant Firm (member of Russell Bedford International) signed by Tubagus Arief Prima, CPA as a public accountant with an opinion without modification.

## 1. GENERAL

The company was established under the name PT Transkon Jaya based on Company Deed No. 27, on January 14, 2002, made before Adi Gunawan, S.H., Notary in Balikpapan. The deed of establishment was approved by Minister of Law and Human Rights based on Decree No.C-05700 HT.01.01.TH.2002 on 5 April 2002, and was registered in the Company Register with Company Registration Number 170515102352 dated 15 April 2002, and has been announced in State Gazette of the Republic of Indonesia number 94, and Supplement to the State Gazette of the Republic of Indonesia number 14198.

At the time of issuance of this Prospectus, the Company's Articles of Association have been amended several times, most recently changes in all the latest articles of association in the context of changing the status of a Closed Company to a publicly listed company / public company with Deed of Extraordinary General Meeting of Shareholders Decree No. 08, on 6 February 2020, made before Buchari Hanafi, S.H., Notary in Tangerang City, which has (i) obtained approval from Minister of Law and Human Rights with the decree number AHU-0013900.AH.01.02.Year 2020 on 17 February 2020, (ii) notified to Minister of Law and Human Rights in accordance with evidence of Receipt of Amendment to Articles of Association number AHU-AH.01.03-0091474 on 17 February 2020, and (iii) notified to Minister of Law and Human Rights in accordance with evidence of Receipt of Notification of Company Data Number AHU-AH.01.03-0091476 on 17 February 2020, all three has been registered in the Company Register with number AHU-0032513.AH.01.11.2020 on 17 February 2020 and have also been announced in State Gazette of the Republic of Indonesia No. 20, Supplement to the State Gazette of the Republic of Indonesia No. 011727. The capital structure and composition of the Company's shareholders are as follows:

| Details Nominal Value of Rp. 100, - |                  |                          |        |
|-------------------------------------|------------------|--------------------------|--------|
| Details                             | Number of Shares | Total Nominal Value (Rp) | %      |
| Authorized capital                  | 4.000.000.000    | 400.000.000.000          |        |
| Issued and Paid Up Capital:         |                  |                          |        |
| PT MSJ Investama Abadi              | 454.080.000      | 45.408.000.000           | 40,00  |
| PT Damai Investama Sukses           | 681.120.000      | 68.112.000.000           | 60,00  |
| Issued and Paid Up Capital          | 1.135.200.000    | 113.520.000.000          | 100,00 |
| Shares in Portfolio                 | 2.864.800.000    | 286.480.000.000          |        |

The Company's head office is located on Jl. Mulawarman No. 21, East Balikpapan - Balikpapan; East Kalimantan.

PT Damai Investama Sukses is the parent company of the Company and the controlling shareholder of the Company.

## **Company Business Activities**

Based on Article 3 of the Company's articles of association, the aims and objectives, and business activities of the Company are as follows:

- 1. Main Business Activities
  - Rental and leasing activities without rights of options for cars, buses, trucks, and the like;
  - Internet Service Provider;
  - Hosting activities and YBDI;
  - Other information service activities Ytdl.
- 2. Supporting Business Activities
  - Trading of Car Parts and Accessories;



- Car Repair and Maintenance;
- Transportation Consultation Activities;
- Four-wheel or more Automobile Repair Industry and Trailer and Semi-Trailer Industry;
- Four-wheel or more Motorized Vehicle Industry;
- Wholesale Trade of New Cars;
- Wholesale Trade of Used Car;
- Retail Trade of New Cars:
- Retail Trade of Used Cars;
- Cable Telecommunications Activities;
- Wireless Telecommunications Activities;
- Other added value telephony services;
- Communication System Services:
- Telephony Internet Services for Public (ITKP);
- Special Telecommunications for Broadcasting;
- Special Telecommunications for Personal Purposes;
- Resale Trade Internet Access Services:
- Directory Publishing and Mailing List;
- Internet Interconnection Services (NAP);
- Content Provider Services Through Mobile Networks Cellular or Wireless Local Fixed Networks ---- With Limited Mobility;
- Other Multimedia Services:
- Special Telecommunications Activities for Security Defense Security;
- Software Publishing;
- Video Game Development;
- Trading Application Development Through the Internet (E-COMMERCE);
- Other Computer Programming Activities;
- Security of Information Consultation;
- Computer Consultation and Management of Other Computer Facilities;
- Activities of Information Technology and Other Computer Services;
- Data Processing Activities;
- Web Portal and/or Digital Platform without Commercial Purpose;
- Web Portal and / or Digital Platform with Commercial Purpose.

# 2. FACTORS THAT AFFECT BUSINESS ACTIVITIES, OPERATIONAL RESULTS, AND FINANCIAL CONDITIONS OF THE COMPANY

The Company's business activities, results of operations and financial condition are influenced by a number of factors, the main factors of which are:

## a. Interest Rate Change Factors

Changes in interest rates greatly affect the operating results and financial condition of the Company because the Company currently relies on financing from finance companies to finance working capital and investment needed by the Company, including in the purchase of vehicles needed by the Company. Therefore, in the event of changes in interest rates, this will affect the interest expense that must be paid by the Company to its creditors and in the end it will affect the Company's operational results and financial condition.

## b. The Company's Ability Factor to Maintain Customer Satisfaction

The Company's key to maintaining customer satisfaction is the availability of vehicles and the Company's ability to receive signals. Maintaining customer satisfaction is an important factor that must be maintained by the Company, because in the event that the Company is unable to maintain customer satisfaction, the Company can lose customers, which can reduce the Company's revenue and ultimately will affect the Company's business activities, operational results, and financial condition.

### c. Vehicle and Parts Availability Factors

In carrying out its business activities which are engaged in leasing vehicles, the availability of vehicles and spare parts needed by the Company is an important factor to maintain business continuity and business development of the Company because if the Company experience difficulties in obtaining the vehicles and/or spare parts needed, then this matter will hamper operational and business development of the Company and in the end it will affect business activities, operational results, and the financial condition of the Company.



#### d. Business Competition Factors

The Company has many competitors both engaged in the vehicle rental industry and in the internet service provider industry. In the event that the Company is unable to maintain its competitive advantage against its competitors, this may result in the Company losing customers, which can reduce the Company's revenue and ultimately affect the Company's business activities, operational results and financial condition.

#### e. Factors Declining Customer Performance

Currently the Company provides vehicle rental services for mining companies as well as internet service providers, the majority of customers are oil palm plantation companies. In the event that the Company's customers experience difficulties and experience decline in performance, this will affect their payments to the Company which will ultimately affect the Company's business activities, operational results, and financial condition.

#### f. Other External Factors

There are many other external factors such as changes in regulations and legislation, changes in macroeconomic conditions, natural disasters (*force majeure*), and others, where these external factors can affect the Company's business activities, operational results, and financial condition.

## **Company Steps to Repair and Improve Performance**

The steps taken by the Company to improve performance are by:

- a. Monitor interest rate movements and expand financing options;
- b. Maintain vehicle availability by:
  - Carry out regular vehicle maintenance;
  - Doing stock on hand program;
- c. Control performance bandwidth;
- d. Diversifying vehicle brands in the Company's vehicle portfolio;
- e. Doing training along with the dealer vehicle;
- f. Maintaining long-term good relations with the Company's customers and suppliers.

#### 3. FINANCIAL ANALYSIS

The analysis and discussion below is prepared based on the figures quoted from and must be read by referring to the Company's Financial Statements along with notes to the financial statements therein, which are contained in Chapter XVIII of this Prospectus. The following table summarizes the Summary of the Company's Important Financial Data derived from the Company's Financial Statements that ended on December 31, 2019, and 2018. The table have been audited by the Public Accountant Firm of Kosasih, Nurdiyaman, Mulyadi, Tjahjo & Partners (member of Crowe Global) each of which was signed by Drs. Nunu Nurdiyaman, CPA, as a public accountant with an Unmodified opinion for the Financial Statements that ended on December 31, 2019 and an unmodified opinion with a paragraph emphasizing on some matter for the Financial Statements that ended on December 31, 2018, and the Company's Financial Statements for the year that ended on December 31, 2017, which was audited by Syarief Basir & Partners Public Accountant Firm (member of Russell Bedford International) signed by Tubagus Arief Prima, CPA as a public accountant opined without modification.

## INCOME STATEMENTS AND OTHER COMPREHENSIVE INCOME

in million Rupiah

|                                       |             |           | iii iiiiiioii rapia |  |
|---------------------------------------|-------------|-----------|---------------------|--|
| NOTES                                 | 31 December |           |                     |  |
|                                       | 2019        | 2018      | 2017                |  |
| Revenue                               | 401.336     | 326.089   | 233.566             |  |
| Cost of revenue                       | (214.855)   | (175.156) | (127.326)           |  |
| Gross profit                          | 186.482     | 150.933   | 106.240             |  |
| Operating expenses                    | 91.106      | 75.300    | 62.319              |  |
| Business profit                       | 95.375      | 75.633    | 43.921              |  |
| Other income (expenses):              |             |           |                     |  |
| Sale of spare parts                   | 432         | 697       | 605                 |  |
| Interest income                       | 185         | 152       | 60                  |  |
| Bank charges                          | (145)       | (154)     | (106)               |  |
| Gain (loss) on foreign exchange - net | 641         | (1.239)   | (143)               |  |
| Allowance for inventory obsolescence  | (994)       | -         | -                   |  |
| Inventory losses                      | -           | (1.633)   | -                   |  |
| Loss on sale of fixed assets          | (640)       | (7.471)   | (4.065)             |  |
|                                       | 854         | 394       | 177                 |  |



| NOTES   | 31 December |           |           |
|---|-------------|-----------|-----------|
| NOTES —   | 2019        | 2018      | 2017      |
| Profit from insurance claims  |             |           |           |
| Interest expense  | (44.581)    | (38.263)  | (24.215)  |
| Other - net   | 123         | 250       | 4.625     |
| Other expenses - net  | (44.126)    | (47.267)  | (23.061)  |
| Profit before income tax  | 51.249      | 28.367    | 20.860    |
| Benefits (expense) of income tax:   |             |           |           |
| Current   | (9.912)     | (7.901)   | (5.695)   |
| Deferred  | (10.772)    | 7.390     | 5.206     |
| Income tax expense - net  | (20.684)    | (511)     | (489)     |
| Net profit  | 30.564      | 27.855    | 20.371    |
| Other comprehensive income (loss)   |             |           |           |
| Items that will not be reclassified to profit or loss in the next period: |             |           |           |
| Re-measurement of employee benefits liabilities                           | (319)       | 897       | (911)     |
| Related income tax  | 80          | (224)     | 571       |
| Other Comprehensive Income (Loss) After Tax                               | (239)       | 673       | (340)     |
| Total Comprehensive Profit  | 30.325      | 28.528    | 20.032    |
| Basic earnings per share - Full Rupiah                                    | 1.984.832   | 2.110.247 | 1.543.283 |

## Revenue

The following are details of the Company's revenue as of December 31, 2019, 2018, and 2017:

(in million Rupiah)

| NOTES                     |         | 31 December | 1 /     |
|---------------------------|---------|-------------|---------|
| NOTES —                   | 2019    | 2018        | 2017    |
| Vehicle Rent              | 389.605 | 317.942     | 227.611 |
| Internet service provider | 11732   | 8.147       | 5.955   |
| Total Income              | 401.336 | 326.089     | 233.566 |

## Revenue for the year ended December 31, 2019 compared to revenue for the year ended December 31, 2018

Revenue for the year ended December 31, 2019 increased by Rp. 75.247 million or 23% from Rp. 326.089 million for the year ended December 31, 2018 to Rp. 401.336 million for the year ended December 31, 2019. This increase was mainly due to an increase in vehicle rental income by 23% obtained by the Company due to an increase in demand from customers both old and new customers, a rental price increase of 2.2% per year and an increase in internet service provider revenue by 44%.

## Revenue for the year ended December 31, 2018 compared to revenue for the year ended December 31, 2017

Revenue for the year ended December 31, 2018 increased by Rp 92,524 million or 40% from Rp 233,566 million for the year ended December 31, 2017 to Rp 326,089 million for the year ended December 31, 2018. This increase was mainly due to an increase in vehicle rental income by 40% obtained by the Company due to an increase in demand from customers both old and new customers, a rental price increase of 5,5% per year and an increase in internet service provider revenue by 37%.

HDX vehicle rental prices per month in 2019, 2018 and 2017 are Rp 18.788.000, Rp 18.379.000, and Rp 17.427.000, respectively, where an increase in vehicle rental prices has an effect on increasing the Company's revenue and operating profit on average and consecutively 31% and 22%.



## **Cost of Revenue**

in million Rupiah

| NOTES                 | 3     | 1 December | •       |         |
|-----------------------|-------|------------|---------|---------|
|                       | NOTES | 2019       | 2018    | 2017    |
| Depreciation          |       | 132.756    | 107.296 | 73.011  |
| Spare parts           |       | 54.789     | 36.802  | 32.288  |
| Operational           |       | 26.994     | 28.360  | 16.795  |
| Rent                  |       | 314        | 2.459   | 4.521   |
| Other                 |       | 2          | 239     | 711     |
| Total Cost of Revenue |       | 214.855    | 175.156 | 127.326 |

## Cost of revenue for the year ended December 31, 2019 compared to cost of revenue for the year ended December 31, 2018

Cost of revenue for the year ended December 31, 2019 increased by Rp 39.699 million or 23% from Rp 175.156 million for the year ended December 31, 2018 to Rp 214.855 million for the year ended December 31, 2019. This increase was due to growth in depreciation expense due to the addition of fixed assets in 2019 and an increase in the cost of spare parts along with the increase in the Company's revenue in 2019.

## Cost of revenue for the year ended December 31, 2018 compared to cost of revenue for the year ended December 31, 2017

Cost of revenue for the year ended December 31, 2018 increased by Rp 47.830 million or 38% from Rp 127.326 million for the year ended December 31, 2017 to Rp 175.156 million for the year ended December 31, 2018. This increase was due to growth in depreciation expense due to the addition of fixed assets in 2018 and an increase in the cost of spare parts along with the increase in the Company's revenue in 2018.

## **Operating expenses**

(in million Rupiah)

| NOTES                              | 31 December |        |        |
|------------------------------------|-------------|--------|--------|
| NOTES —                            | 2019        | 2018   | 2017   |
| Salary and wages                   | 36.034      | 33.829 | 29.520 |
| License and permits                | 18.751      | 14.760 | 13.721 |
| Employee expenses                  | 12.572      | 7.806  | 6.069  |
| Trip                               | 3.941       | 2.560  | 1.166  |
| Rent                               | 3.527       | 2.515  | 2.390  |
| Workshop equipment                 | 2.289       | 875    | 640    |
| Office equipments                  | 1.743       | 1.196  | 766    |
| Employee Benefits                  | 1.616       | 1.363  | 1.499  |
| Professional service fees          | 1.406       | 262    | 150    |
| Pacnet                             | 1.392       | 1.446  | 1.369  |
| Freight and customs clearance      | 1.171       | 1.760  | 892    |
| Safety and the environment         | 1.042       | 590    | 429    |
| Small equipment and supplies       | 1.014       | 1.240  | 602    |
| Lubricants and fuel                | 930         | 777    | 511    |
| Electricity and water              | 863         | 579    | 467    |
| Maintenance                        | 557         | 554    | 115    |
| Depreciation                       | 379         | 269    | 246    |
| Allowance for impairment losses on | 324         | -      | 1.212  |
| operating interests                |             |        |        |
| Telephone, fax and internet        | 83          | 376    | 359    |
| Write off receivables              | -           | 2.094  | -      |
| Other                              | 1.472       | 449    | 195    |
| Total Operating Expenses           | 91.106      | 75.300 | 62.319 |



## Cost of revenue for the year ended December 31, 2019 compared to cost of revenue for the year ended December 31, 2018

Operating Expenses for the year ended December 31, 2019 increased by Rp 15.806 million or 21% from Rp 75.300 million for the year ended December 31, 2018 to Rp 91.106 million for the year ended December 31, 2019. This increase was mainly due to an increase in employee expenses, licenses and permits, salaries and wages, due to an increase in the number of vehicles leased to the Company's old and new customers which resulted in the need for additional employees by the Company especially for activities in *the workshop* (like treatment, *fabrication, mineprep, detailing, engine rebuild, site representative,* and *training*).

## Cost of revenue for the year ended December 31, 2018 compared to cost of revenue for the year ended December 31, 2017

Cost of revenue for the year ended December 31, 2018 increased by Rp 12.981 million or 21% from Rp 62.319 million for the year ended December 31, 2017 to Rp 75.300 million for the year ended December 31, 2018. This increase was mainly due to an increase in employee expenses, licenses and permits, salaries and wages, due to an increase in the number of vehicles leased to the Company's old and new customers which resulted in the need for additional employees by the Company especially for activities in the workshop (such as maintenance, fabrication, mineprep, detailing, engine rebuild, site representative, and training).

### **Operating profit**

## Operating profit for the year ended December 31, 2019 compared to revenue for the year ended December 31, 2018

The Company's Operating Profit for the year ended December 31, 2019 increased by Rp 19.742 million or 26% from Rp 75.633 million for the year ended December 31, 2018 to Rp 95.375 million for the year ended December 31, 2019. This increase was mainly due to growth in the Company's revenue in 2019 and efficiency of operating expenses, where in 2019 operating expenses/revenues were only 22,70% more efficient than operating expenses/revenues in 2018 which amounted to 23,09%.

## Operating profit for the year ended December 31, 2018 compared to revenue for the year ended December 31, 2017

The Company's Operating Profit for the year ended December 31, 2018 increased by Rp 31.712 million or 72% from Rp 43.921 million for the year ended December 31, 2017 to Rp 75.633 million for the year ended December 31, 2018. This increase was mainly due to growth in the Company's revenue in 2018 and efficiency of operating expenses, where in 2018 operating expenses/revenues were only 23,09% more efficient than operating expenses/revenues in 2017 which amounted to 26,68%.

#### **Net Profit**

## Operating profit for the year ended December 31, 2019 compared to revenue for the year ended December 31, 2018

The Company's Operating Profit for the year ended December 31, 2019 increased by Rp 2.709 million or 10% from Rp 27.855 million for the year ended December 31, 2018 to Rp 30.546 million for the year ended December 31, 2019. This increase was mainly due to a significant increase in the Company's revenue in 2019.

## Operating profit for the year ended December 31, 2018 compared to revenue for the year ended December 31, 2017

The Company's Operating Profit for the year ended December 31, 2018 increased by Rp 7.484 million or 37% from Rp 20.371 million for the year ended December 31, 2017 to Rp 27.855 million for the year ended December 31, 2018. This increase was mainly due to a significant increase in the Company's revenue in 2018.



#### **FINANCIAL POSITION REPORT**

in million Rupiah

| NOTES                         |         | 31 December | _       |
|-------------------------------|---------|-------------|---------|
| NOTES                         | 2019    | 2018        | 2017    |
| ASSET                         |         |             | _       |
| Current Asset                 |         |             |         |
| Cash and bank                 | 3.109   | 2.547       | 1.813   |
| Accounts receivable           |         |             |         |
| Third party - net             | 48.232  | 41.838      | 31.672  |
| Related parties               | 172     | 7           | 140     |
| Uncollected trade receivables | 20.493  | 20.662      | 15.891  |
| Inventory - net               | 11.408  | 14.591      | 14.000  |
| Prepaid and downpayment       | 10.216  | 14.048      | 13.723  |
| Other current assets          | -       | 1.700       | 1.126   |
| Total Current Assets          | 93.630  | 95.391      | 78.366  |
| Non-Current Assets            |         |             |         |
| Deferred tax assets - net     | 12.742  | 23.434      | 16.269  |
| Fixed assets - net            | 438.780 | 437.788     | 298.184 |
| Total Non-Current Assets      | 451.522 | 461.222     | 314.453 |
| TOTAL ASSETS                  | 545.153 | 556.613     | 392.819 |

#### Assets

Comparison between the position of total assets as of 31 December 2019 with the position of total assets as of 31 December 2018

Assets decreased by Rp 11.461 million or 2% to Rp 545.153 million as of December 31, 2019 compared to its position as of December 31, 2018 of Rp 556.613 million. This decrease is mainly due to:

#### A. Current Asset

The decrease in Current Assets occurred mainly due to a decrease in inventories and a decrease in prepaid expenses and advances with the following details:

- Inventory decline in 2019 was partly due to the reduced inventory of spare parts and the provision for an allowance for obsolete inventories amounting to Rp 994 million;
- The decrease in prepayments and advances in 2019 was due to a significant decrease in prepayments and advances related to insurance and rent. The significant decrease was caused by changes in the amortization method of both insurance and assured costs.

#### B. Non-Current Assets

A drop in Long-term Assets occurred due to a significant decrease in deferred tax assets.

## Comparison between the position of total assets as of 31 December 2018 with the position of total asset as of 31 December 2017

Assets increased by Rp 163.795 million or 42% to Rp 556.613 million as of 31 December 2018 compared to its position as of December 2017 amounting to Rp 392.819 million. This is mainly caused by:

#### A. Current Asset

- The increase in Current Assets is occurred mainly due to an increase in trade receivables and trade receivables that have not been collected in line with the increase in the Company's revenue in 2018.

## B. Long-term assets

Increase in Non-current Assets is due to an increase in deferred tax assets and fixed assets, where the
increase in fixed assets is mainly due to the purchase of fixed assets in the form of vehicles in 2018.



|  |             |         | in million Rupiah |
|--|-------------|---------|-------------------|
| NOTES  | 31 December |         |                   |
| NOTES  | 2019        | 2018    | 2017              |
| Short-term Liabilities                                 |             |         |                   |
| Short-term bank debt                                   | -           | 1.620   | 2.237             |
| Trade payables - Third Parties                         | 16.645      | 10.730  | 12.701            |
| Other debts  |             |         |                   |
| Third parties  | 59          | -       | 31                |
| Related parties  | 4.162       | 4.578   | 4.439             |
| Accrued Cost   | 2.105       | 2.093   | 178               |
| Tax debt   | 5.262       | 5.370   | 2.622             |
| Down payment from customers                            | 196         | 3.826   | 1.330             |
| Debt to related parties                                | 10.554      | 22.139  | 20.998            |
| Debt to third parties                                  | 17.252      | 11.192  | 14.377            |
| Long-term debt that is due in one year:                |             |         |                   |
| Consumer financing debt                                | 121.244     | 127.377 | 84.812            |
| Debt financing leases                                  | 69.033      | 47.827  | 24.414            |
| Short-term Liabilities                                 | 246.512     | 236.752 | 168.138           |
| Long-term Liabilities                                  |             |         |                   |
| Employee benefits liability                            | 9.853       | 8.321   | 8.310             |
| Long-term debt - after deducting the portions maturing |             |         |                   |
| within one year:                                       |             |         |                   |
| Consumer financing debt                                | 71.027      | 123.564 | 72.162            |
| Debt financing leases                                  | 68.043      | 68.583  | 53.343            |
| Long-term Liabilities                                  | 148.922     | 200.468 | 133.816           |
| TOTAL LIABILITIES                                      | 395.434     | 437.220 | 301.954           |

### Liability

## Comparison between the position of total assets as of 31 December 2019 with the position of total assets as of 31 December 2018

Liabilities decreased by Rp 41.786 million or 10% to Rp 395.424 million as of December 31, 2019 compared to its position as of December 31, 2018 of Rp 437.220 million. Mainly caused by:

### A. Short-term Liabilities

- Repayment of short-term bank loans and partial payment of other debts to related parties, debts to related parties, and consumer financing debt.

#### B. Long-term Liabilities

- The decrease in long-term liabilities was mainly due to the partial payment of consumer financing debts.

## Comparison of the position of the total liabilities as of December 31, 2018 with the position of the total liabilities as of December 31, 2017

Liabilities increased by Rp 135.267 million or 45% to Rp 437.220 million as of 31 December 2018 compared to its position as of 31 December 2017 amounting to Rp 301.954 million. This is mainly caused by:

### A. <u>Short-term Liabilities</u>

 The increase in Short-term Liabilities was due primarily to an increase in consumer financing debt and finance lease debt used for vehicle purchases.

## B. Long-term Liabilities

The increase in Long-term Liabilities was due primarily to an increase in consumer financing debt and finance lease debt used for vehicle purchases.



|   |          |             | in million Rupia |
|---|----------|-------------|------------------|
| NOTES -   |          | 31 December |                  |
| NOTES -   | 2019     | 2018        | 2017             |
| EQUITY  |          |             |                  |
| Capital stock   |          |             |                  |
| Authorized capital - 400.000 shares as of December 31, 2019         |          |             |                  |
| 20.000 shares as of December 31, 2018 and 2017                      |          |             |                  |
| with a nominal value of Rp 1.000.000 per share                      |          |             |                  |
| Issued and fully deposited capital -                                |          |             |                  |
| 113.520 shares as of December 31, 2019                              |          |             |                  |
| 13.200 shares as of December 31, 2018 and 2017                      | 113.520  | 13.200      | 13.200           |
| Exchange differences due to the translation of financial statements | (11.035) | (11.035)    | (11.035)         |
| Earning Balance   |          |             |                  |
| Which are determined by their use                                   | -        | -           | -                |
| Not yet determined its use  | 48.513   | 118.268     | 90.413           |
| Other equity components   | (1.279)  | (1.040)     | (1.713)          |
| NET EQUITY  | 149.718  | 119.393     | 90.865           |

## **Equity**

## Comparison of equity positions as of 31 December 2019 with equity positions as of 31 December 2018

Net equity as of 31 December 2019 was Rp 149.718 million, increased by Rp 30.325 million or 25% compared to net equity as of 31 December 2018 of IDR 119.393 million. This increase was mainly due to growth in retained earnings from the Company's net profit in 2019.

Furthermore, there was an increase in share capital and a decrease in retained earnings, which was due to the distribution of share dividends amounting to Rp 100.320 million based on Deed of Extraordinary General Meeting of Shareholders Decree No. 83, dated 24 December 2019, made before Buchari Hanafi, S.H., Notary in Tangerang City, which deed was approved by Minister of Law and Human Rights based on Decree No. AHU-0108481.AH.01.02.Year 2019 dated 24 December 2019 and notified to the Minister of Law and Human Rights based on the evidence of Receipt of Notification of Articles of Association No. AHU-AH.01.03-0377886 dated 24 December 2019 and both of them have been registered in the Register of Companies No. AHU-0249702.AH.01.11.Year 2019 dated December 24 2019

#### Comparison of equity positions as of 31 December 2018 with equity positions as of 31 December 2017

Net equity as of December 31, 2018 was Rp 119.393 million, an increase of Rp 28.528 million or 31% compared to net equity as of December 31, 2017 of Rp 90.865 million. This increase was mainly due to growth in retained earnings from the Company's net profit in 2018.

### **CASH FLOW REPORT OF THE COMPANY**

in million Rupiah

| NOTES                               | 31       | 31 December |          |  |
|-------------------------------------|----------|-------------|----------|--|
| MOTES                               | 2019     | 2018        | 2017     |  |
| Cash flow from operating activities |          |             |          |  |
| Cash receipts from customers        | 384.287  | 307.344     | 225.894  |  |
| Cash payments to suppliers          | (74.123) | (29.449)    | (60.648) |  |
| Payment for operations and others   | (23.724) | (48.332)    | 11.060   |  |
| Payment for employees               | (49.505) | (42.688)    | (35.915) |  |
| Cash receipts from insurance claims | 1.585    | 649         | 520      |  |
| Cash receipts from others           | 616      | 1.030       | 1.350    |  |
| Cash generated from operations      | 239.135  | 188.554     | 142.261  |  |
| Interest income                     | 185      | 152         | 60       |  |
| Interest payment                    | (44.682) | (36.472)    | (24.373) |  |
| Payment of corporate income tax     | (1.845)  | (1.430)     | (6.153)  |  |
| Cash flow from operating activities | 192.794  | 150.804     | 111.796  |  |



| NOTES  | 31        | December  |           |
|--|-----------|-----------|-----------|
| NOTES —  | 2019      | 2018      | 2017      |
| Cash flow from investment activities                             |           |           |           |
| Receipts from sale of fixed assets                               | 19.321    | 15.202    | 8.018     |
| Acquisition of fixed assets                                      | (847)     | (538)     | 220       |
| Acquisition of other current assets                              | -         | (172)     | (1.126)   |
| Receipts from sales of other current assets                      | -         | 347       | -         |
| Net cash from investment activities                              | 18.473    | 14.838    | 6.672     |
| Cash flow from funding activities                                |           |           |           |
| Receipts from short-term bank loans                              | -         | 1.596     | -         |
| Debt receipts from third parties                                 | 15.077    | 4.010     | 9.821     |
| Debt receipts from related parties                               | -         | -         | 47        |
| Payment of third party debt                                      | (9.017)   | (7.329)   | -         |
| Payment of related party debt                                    | (10.909)  | -         | -         |
| Payment of finance lease debt                                    | (68.052)  | (59.923)  | (27.144)  |
| Consumer financing debt  | (136.084) | (101.006) | (99.274)  |
| Short-term bank debt   | (1.620)   | (2.213)   | (710)     |
| Net cash is used for funding activities                          | (210.606) | (164.865) | (117.260) |
| Impact of changes in foreign exchange rate gap on cash and banks | (99)      | 43        | 17        |
| Increase in net cash and banks                                   | 562       | 734       | 1.224     |
| Cash and banks at the beginning of the year                      | 2.547     | 1.813     | 588       |
| Cash and bank at the end of the year                             | 3.109     | 2.547     | 1.813     |

### **Cash Flow from Operating Activities**

## Comparison of Net Cash Obtained from Operating Activities on December 31, 2019 with Net Cash Obtained from Operating Activities on December 31, 2018

Net Cash Provided from Operating Activities as of December 31, 2019 amounted to Rp 192.794 million, increased by Rp 41.989 million or 28% from Net Cash Obtained from Operating Activities as of December 31, 2018 amounting to Rp 150.804 million. This was mainly due to an increase in cash receipts from customers in line with the increase in the Company's revenue in 2019.

# Comparison of Net Cash Obtained from Operating Activities on December 31, 2018 with Net Cash Obtained from Operating Activities on December 31, 2017

Net Cash Provided from Operating Activities as of December 31, 2018 amounted to Rp 150.804 million, up by Rp 39.009 million or 35% from Net Cash Obtained from Operating Activities as of December 31, 2017 in the amount of Rp 111.796 million. This was mainly due to an increase in cash receipts from customers in line with the increase in the Company's revenue in 2018.

### **Cash Flow from Investment Activities**

## Comparison of Net Cash Used for Investment Activities on December 31, 2019 with Net Cash Used for Investment Activities on December 31, 2018

Net Cash Used in Investment Activities as of December 31, 2019 was Rp 18.473 million increased by Rp 3.636 million or 25% of Net Cash Used in Investment Activities as of December 31, 2018 amounted to Rp 14.838 million. This was mainly caused by increased revenue from the sale of fixed assets in the form of vehicles by the Company in 2019.

## Comparison of Net Cash Used for Investment Activities on December 31, 2018 with Net Cash Used for Investment Activities on December 31, 2017

Net Cash Used in Investment Activities as of December 31, 2018 is Rp 14.838 million. increased by Rp 8.166 million or 122% of Net Cash Used in Investment Activities as of 31 December 2017 amounting to Rp 6.672 million. This was mainly caused by increased revenue from the sale of fixed assets in the form of vehicles by the Company in 2018.



#### **Cash Flow from Funding Activities**

## Comparison of Net Cash Obtained from Operating Activities on December 31, 2019 with Net Cash Obtained from Operating Activities on December 31, 2018

Net Cash Provided from Funding Activities as of 31 December 2019 amounted to negative Rp 210.606 million decreased by Rp 45.741 million Net Cash Provided from Funding Activities as of 31 December 2018 amounting to negative Rp 164.865 million. This is caused by an increase payment of third party debt, related party debt, finance lease debt, and consumer financing debt.

## Comparison between Net Cash Obtained from Operating Activities on December 31, 2018 with Net Cash Obtained from Operating Activities on December 31, 2017

Net Cash Provided from Funding Activities as of December 31, 2018 amounted to a negative Rp 164.865 million, decreased by the amount of Rp 47.605 million from Net Cash Obtained from Funding Activities as of 31 December 2017 amounting to negative Rp 117.260 million. This is mainly caused by payment of third party debt and an increase in debt lease payments and consumer financing debt.

#### **ANALYSIS OF FINANCIAL RATIOS**

| NOTES                                 |        | 31 December |        |  |
|---------------------------------------|--------|-------------|--------|--|
| NOTES                                 | 2019   | 2018        | 2017   |  |
| Profitability Ratio (%)               |        |             |        |  |
| Gross profit/Revenue                  | 46,47% | 46,29%      | 45,49% |  |
| Operating profit/Income               | 23,76% | 23,19%      | 18,80% |  |
| Net profit/Income                     | 7,62%  | 8,54%       | 8,72%  |  |
| Net profit/Net equity                 | 20,41% | 23,33%      | 22,42% |  |
| Net profit/Total assets               | 5,61%  | 5,00%       | 5,19%  |  |
| Liquidity Ratio (x)                   |        |             |        |  |
| Current assets/Short-term liabilities | 0,38   | 0,40        | 0,47   |  |
| Solvency Ratio (x)                    |        |             |        |  |
| Total liabilities/Net Equity          | 2,64   | 3,66        | 3,32   |  |
| Total liabilities/Total assets        | 0,73   | 0,79        | 0,77   |  |
| Growth Ratio (%)                      |        |             |        |  |
| Revenue                               | 23,08% | 39,61%      | N/A    |  |
| Gross profit                          | 23,55% | 42,07%      | N/A    |  |
| Business profit                       | 26,10% | 72,20%      | N/A    |  |
| Net profit                            | 9,73%  | 36,74%      | N/A    |  |
| Total comprehensive profit            | 6,30%  | 42,42%      | N/A    |  |
| Total assets                          | -2,06% | 41,70%      | N/A    |  |
| Total liabilities                     | -9,56% | 44,80%      | N/A    |  |
| Net equity                            | 25,40% | 31,40%      | N/A    |  |

#### Solvency

The Company's solvency is the ability of the Company to fulfill liabilities, which is reflected in the comparison between total liabilities and net equity and also the ratio between total liabilities and total assets. The ratio of total liabilities to the Company's net equity for the years ended December 31, 2019, 2018 and 2017 is 2,64x, 3,66x, and 3,32x. Whereas the ratio of total liabilities compared to the total assets of the Company for the years ended December 31, 2019, 2018 and 2017 is 0,73x, 0,79x and 0,77x.

The Company's liquidity is the ability of the Company to meet its short-term liabilities, which is reflected in the ratio between total current assets and total current liabilities or current ratios. The Company's current ratio for the years ended December 31, 2019, 2018 and 2017 is 0.38x, 0.40x and 0.47x.



#### **Return on Equity**

Equity return ratio (*Return on Equity*) is used to determine the ability of the Company to achieve profits from invested capital and is reflected in the comparison between net income and net equity. The Company's return on equity for the years ended December 31, 2019, 2018 and 2017 is 20,41%, 23,33% and 22,42%.

#### **Asset Yield**

Profitability of (*Return on Assets*) The Company, one of which, can be measured using net income compared to total assets. The yield on the Company's assets for the years ended December 31, 2019, 2018 and 2017 is 5,61%, 5,00%, and 5,19%.

#### 4. LIQUIDITY AND CAPITAL SOURCES

To meet the needs for liquidity, internally, the Company always strives to maintain the soundness of financing, so that smooth cash flow can be maintained. Sources of internal financing are from the Company's revenue receipts. While from the external side, the funding sources owned by the Company are come from finance companies and loans from third parties. As of the issuance of this Prospectus, the Company has no material liquidity sources that have not been used by the Company.

In addition, the Company currently has a fairly high liability to equity ratio and thus, the Company is always looking for other funding alternatives in order to maintain the Company's liquidity, including but not limited to funding from the Indonesian capital market.

There are no known trends, requests, engagements or commitments, events and/or uncertainties that might result in a material increase or decrease in the Company's liquidity.

As of the issuance of this Prospectus, the Company has sufficient working capital to carry out its business activities.

#### 5. CAPITAL EXPENDITURE

in million Rupiah

| NOTES              |         | 31 December |         |  |  |
|--------------------|---------|-------------|---------|--|--|
| NOTES              | 2019    | 2018        | 2017    |  |  |
| Vehicle            | 153.972 | 269.558     | 159.396 |  |  |
| Workshop equipment | 295     | 159         | 54      |  |  |
| PacNet equipment   | 26      | -           | 14      |  |  |
| TOTAL              | 154.292 | 269.716     | 159.464 |  |  |

For 2019, 2018 and 2017, the total capital expenditure of the Company is Rp 154.292 million, Rp 269.716 million and Rp 159.464 million, respectively, used to purchase vehicles, workshop equipment and PacNet equipment as described in the table above.

Furthermore, the Company does not have a commitment to invest in material capital goods which has been done by the Company, where the Company's investment is in the form of vehicle purchases carried out by the Company based on conditions and/or requests from the Company's customers.

Sources of funds used by the Company in carrying out capital expenditures come from finance companies and the Company's internal cash. This funding source for capital expenditure uses the Rupiah currency.



## 6. LOAN AND FACILITIES

The following table presents the Company's outstanding loans as of 31 December 2019:

in million Rupiah

| Loans Outstanding  | December 31, 2019 |
|--|-------------------|
| Consumer Financing Debt                                    |                   |
| Rupiah:  |                   |
| PT Mega Central Finance                                    | 102.557           |
| PT Dipo Star Finance                                       | 29.123            |
| PT Mandiri Utama Finance                                   | 25.789            |
| PT Toyota Astra Finance Services                           | 23.518            |
| PT BNI Multifinance  | 5.312             |
| PT Century Tokyo Leasing Indonesia                         | 4.466             |
| PT Lotte Capital Indonesia                                 | 1.507             |
| Subtotal of Consumer Financing Debt                        | 192.271           |
| Debt Financing Leases                                      |                   |
| Rupiah:  |                   |
| PT Dipo Star Finance                                       | 112.995           |
| PT Arthaasia Finance                                       | 14.465            |
| PT Clipan Finance Indonesia Tbk                            | 7.646             |
| PT Astra Sedaya Finance                                    | 1.152             |
| PT Maybank Indonesia Finance                               | 818               |
| Subtotal of Debt for Financing Leases                      | 137.076           |
| Debt to Related Parties                                    |                   |
| Rupiah:  |                   |
| Indah Wati   | 4.000             |
| United States Dollar:                                      |                   |
| Brian Charles Bennett - USD 330.648 on December 31, 2019   | 4.597             |
| Trevor Reginald Kroemer – USD 140.759 on 31 December 2019  | 1.957             |
| Subtotal of Debt to Related Parties                        | 10.554            |
| Debt to Third Parties                                      |                   |
| Rupiah:  |                   |
| PT Akseleran Keuangan Inklusif Indonesia                   | 12.900            |
| lan Cooper   | 1.300             |
| PT Dipo Star Finance                                       | 1.238             |
| United States Dollar:                                      |                   |
| Francis Charles Mason – USD 150.000 as of 31 December 2019 | 2.085             |
| Subtotal of Debt to Third Parties - Gross                  | 17.523            |
| Unamortized Transaction Fees                               | (271)             |
| Subtotal of Debt to Third Parties - Net                    | 17.252            |
| Total  | 357.152           |

The table below presents an analysis of the Company's loan maturity as of 31 December 2019:

in million Rupiah

| Description             | Under 1 Year | 1-5 Years | Over 5 Years | Total   |
|-------------------------|--------------|-----------|--------------|---------|
| Consumer Financing Debt | 121.244      | 71.027    | -            | 192.271 |
| Debt Financing Leases   | 69.033       | 68.043    | -            | 137.076 |
| Debt to Related Parties | 10.554       | -         | -            | 10.554  |
| Debt to Third Parties   | 17.252       | -         | -            | 17.252  |
| Total                   | 218.082      | 139.070   | -            | 357.152 |

The Company does not have seasonal loan needs since most of the Company's loans are from finance companies in connection with the purchase of vehicles, where the Company purchases the said vehicle based on customer requests received by the Company.

Furthermore, there is no utilization of loans and guarantees in connection with the Company's debts.



#### 7. OPERATING SEGMENT

The Company classifies its business activities based on the business activities carried out which consist of vehicle rent and internet service providers, with the contribution of each segment to the Company's revenue, cost of revenue and gross profit for 2019, 2018, and 2017 with the following details:

#### Revenue

| Revenue |  |  |
|---------|--|--|

| NOTES                            |         | 31 December |         |      |         |      |  |
|----------------------------------|---------|-------------|---------|------|---------|------|--|
| NOTES                            | 2019    | %           | 2018    | %    | 2017    | %    |  |
| Vehicle Rental Income            | 389.605 | 97%         | 317.942 | 98%  | 227.611 | 97%  |  |
| Internet Service Provider Income | 11.732  | 3%          | 8.147   | 2%   | 5.955   | 3%   |  |
| Total Income                     | 401.336 | 100%        | 326.089 | 100% | 233.566 | 100% |  |

#### **Cost of Revenue**

## Cost of Revenue in Million Rupiah

| NOTES                                 | 31 December |      |         |      |         |      |
|---------------------------------------|-------------|------|---------|------|---------|------|
| NOTES                                 | 2019        | %    | 2018    | %    | 2017    | %    |
| Cost of Revenue for Vehicle Rental    | 205.485     | 96%  | 168.778 | 96%  | 123.410 | 97%  |
| Cost of Revenues for Internet Service | 9.370       | 4%   | 6.378   | 4%   | 3.916   | 3%   |
| Providers                             |             |      |         |      |         |      |
| Total Cost of Revenue                 | 214.855     | 100% | 175.156 | 100% | 127.326 | 100% |

### **Gross Profit**

### Gross Profit in Million Rupiah

| NOTES  | 31 December |      |         |      |         | понтирна |
|--|-------------|------|---------|------|---------|----------|
| NOTES  | 2019        | %    | 2018    | %    | 2017    | %        |
| Gross Profit from Vehicle Rent<br>Gross Profit from Internet Service | 184.120     | 99%  | 149.164 | 99%  | 104.201 | 98%      |
| Provider   | 2.362       | 1%   | 1.769   | 1%   | 2.038   | 2%       |
| Total Gross Profit   | 186.482     | 100% | 150.933 | 100% | 106.240 | 100%     |

### 8. FINANCIAL RISK MANAGEMENT

## a. Credit Risk

Credit risk is that risk *counterparty* will not fulfill its obligations based on financial instruments or customer contracts, which cause financial losses. The Company is faced with credit risk from operating activities and from funding activities, including deposits with bank. Credit risks originated from cash and cash equivalents and deposits with banks, as well as wholesale and retail customer credit risks, including receivables.

The Company conducts business relationships only with recognized and credible third parties. The Company has a policy for all customers who will trade on credit through a credit verification procedure.

In addition, total receivables are monitored continuously to reduce the risk of impairment of receivables.

The credit quality of financial instruments is managed by the Company using an internal credit rating. Financial instruments are classified as:

- Not yet due and there is no impairment includes instruments with high credit quality because there is little or no experience of failure (default) on an agreement based on the power of attorney, guarantee letter or promissory note.
- Has matured but has not yet been impaired are accounts with experience of failure (default) which is often but nevertheless total outstanding still collectible.
- Matured and reduced in value
  is an account that has not been repaid for a long time and an allowance for impairment losses on receivables has
  been established.



#### b. Market Risk

Market risk is a risk that the fair value of future cash flows from a financial instrument will fluctuate because of changes in market prices. The Company is affected by market risk, especially foreign exchange rate risk and interest rate risk.

#### • Foreign Exchange Risk

Foreign exchange risk is the risk that the fair value or future cash flows of a financial instrument due to changes in foreign exchange rates. The Company is exposed to foreign exchange risk that mainly arises from net monetary assets/liabilities that are different from the Company's functional currency.

The Company closely monitors fluctuations in foreign exchange rates so that the Company can take the steps that benefit the most in a timely manner.

The following table shows sensitivity to possible changes in the exchange rate of the Rupiah against the US Dollar and the Australian Dollar, with all other variables remaining constant, with pre-tax income ending 31 December 2019:

| Year | Foreign Currency | Increase (Decrease) in<br>Rupiah Exchange Rate | Effects on Profit before Tax |
|------|------------------|--|------------------------------|
| 2019 | USD              | 1%   | (87.452.228)                 |
|      |                  | (1%)   | 87.452.228                   |
|      | AUD              | 2%   | (2.159.785)                  |
|      |                  | (2%)   | 2.159.785                    |
| 2018 | USD              | 4%   | (815.067.359)                |
|      |                  | (4%)   | 815.067.359                  |
|      | AUD              | 1%   | (6.535.300)                  |
|      |                  | (1%)   | 6.535.300                    |
| 2017 | USD              | 1%   | (143.353.364)                |
|      |                  | (1%)   | 143.353.364                  |
|      | AUD              | 3%   | (10.990.544)                 |
|      |                  | (3%)   | 10.990.544                   |

As of December 31, 2019, 2018, and 2017, the Company has assets and liabilities in foreign currencies as follows:

| 31 Dece           |             | mber 2019       | 31 Decei      | mber 2018        | 31 Decer      | mber 2017        |
|-------------------|-------------|-----------------|---------------|------------------|---------------|------------------|
| Details           | Foreign     | Rupiah          | Foreign       | Rupiah           | Foreign       | Rupiah           |
|                   | Currency    | Currency        | Currency      | Currency         | Currency      | Currency         |
| Assets            |             |                 |               |                  | -             |                  |
| Cash and bank     | USD 442     | 6.144.242       | USD 35.221    | 516.699.715      | USD 7.065     | 95.868.513       |
| Accounts          | USD 22.338  | 310.520.538     | USD 29.065    | 421.430.320      | USD 422.344   | 5.730.785.736    |
| receivable        |             |                 |               |                  |               |                  |
| Total assets      |             | 316.664.780     |               | 932.130.035      |               | 5.826.654.249    |
| Liability         |             |                 |               |                  |               |                  |
| Accounts          | USD 6.363   | 88.452.063      | USD 72.175    | 1.046.540.400    | USD 13.377    | 181.514.955      |
| payable           |             |                 |               |                  |               |                  |
|                   | AUD 10.880  | 105.960.320     |               |                  |               |                  |
| Other debts       |             |                 |               |                  |               |                  |
| Related parties   | USD 21.081  | 293.053.375     | USD 45.612    | 661.368.011      | USD 100.724   | 1.366.718.663    |
|                   | AUD 208     | 2.028.926       | AUD 37.142    | 390.623.676      | AUD 3.126     | 32.580.983       |
| Third parties     | USD 3.000   | 41.703.000      | -             | -                | -             | -                |
| Debt to third     | USD 150.000 | 2.085.165.000   | USD 150.000   | 2.174.992.500    | USD 170.000   | 2.306.900.000    |
| parties           |             |                 |               |                  |               |                  |
| Debt to related   | USD 471.443 | 6.553.529.143   | USD 1.201.787 | 17.425.917.590   | USD 1.201.787 | 16.287.674.762   |
| parties           |             |                 |               |                  |               |                  |
|                   |             |                 | AUD 25.000    | 262.925.000      | AUD 25.000    | 260.597.827      |
| Total liabilities |             | 9.169.876.827   |               | 21.962.367.177   |               | 20.435.987.190   |
| Net liabilities   |             | (8.853.212.047) |               | (21.030.237.142) |               | (14.609.332.941) |

#### Interest Rate Risk

Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of the changes in market interest rates. The Company's exposure which is affected by interest rate risk is mainly related to consumer financing debt and finance lease debt, where in the event of an increase in interest rates, this will increase the interest expense that must be paid by the Company and this will reduce the Company's profitability.



To minimize interest rate risk, the Company manages interest expenses at a fixed rate, evaluating the trend of market interest rates. Management also reviews various interest rates offered by creditors to obtain favorable interest rates before making a decision to re-engage.

## c. Liquidity Risk

Liquidity risk is the risk that the Company cannot fulfill its obligations when due. Management evaluates and monitors cash inflows (*cash-in*) and cash out (*cash-out*) to ensure the availability of funds to meet the payment of obligations due. Generally, funds needed to pay off short-term and long-term liabilities are obtained from sales to customers.

## 9. ABNORMAL EVENT OR TRANSACTION THAT RARELY HAPPEN OR IMPORTANT CHANGE IN ECONOMY WHICH MAY AFFECT INCOME AND PROFITABILITY

There is no abnormal or infrequent events or transactions or important changes in the economy that can affect the income and profitability reported in the financial statements of the Company that have been audited by a Public Accountant as stated in this Prospectus

### 10. NEW ACCOUNTING STANDARD

The following standards and amendments are effective for periods beginning on or after January 1, 2020, with early application permitted, namely:

- PSAK 71 "Financial Instruments";
- PSAK 72 "Revenues from Contracts with Customers".
- SFAS. 73 "Rent".
- Amendments to PSAK 1 "Presentation of Financial Statements; Material definition
- Amendments to PSAK 25 "Accounting Policies, Changes in Accounting Estimates and Errors; Material Definition The Company is analyzing the impact of applying the above accounting standards to the Company's financial statements.

## 11. POLICIES OF THE GOVERNMENT OR OTHER INSTITUTIONS WHICH DIRECTLY OR INDIRECTLY AFFECT THE COMPANY'S BUSINESS ACTIVITIES AND INVESTMENT

The following are some government policies and other institutions that have direct or indirect impacts on the Company's business activities:

- Bank Indonesia Regulation No. 17/3/PBI/2015 dated March 31, 2015 concerning the Obligation to Use Rupiah in the Territory of the Unitary Republic of Indonesia which requires the use of the Rupiah in every transaction in Indonesia, which results in the Company being required to replace billing for vehicle rental customers from US dollars to Rupiah and change accounting records from US dollars to Rupiah;
- Minister of Energy and Mineral Resources Regulation no. 15 of 2017 concerning Procedures for Granting Special Mining Business Permits for Production Operations as a Continuation of the Work Contract of Work or Coal Mining Concession Work Agreement, which affects holders of old coal contracts that stop them from operating and decides not to renew the vehicle leasing contract with the Company;
- The Government program in the form of B30 requires the mixing of 30% Biodiesel with 70% of diesel fuel oil that produces Biosolar B30 products. This program has been implemented from January 2020 according to Minister of Energy and Mineral Resources (ESDM) Regulation No. 12 of 2015 concerning the Third Amendment to the Minister of Energy and Mineral Resources Regulation No. 32 of 2008 concerning Provision, Utilization and Commerce of Biofuels (*Biofuel*) as Other Fuel, which according to the Company's management the implementation of the B30 Government Program will increase domestic productivity and consumption of Palm Oil and this will improve the performance of palm oil plantation companies in Indonesia and will ultimately give effect to the Company considering the current the majority of the Company's internet customers are oil palm plantation companies.



## VI. RISK FACTORS

Investments in the Company's shares carry a variety of risks. Before deciding to invest in the Shares Offered by the Company in this Initial Public Offering, potential investors are warned that this risk might involve the Company, the environment in which the Company operates, the Company's shares and Indonesia conditions. Therefore, prospective investors are expected to read, understand and consider all information presented in this Prospectus, including information relating to business risks faced by the Company in carrying out its business activities, before making investment decisions concerning the Company's shares. All risks presented in this Prospectus may have a negative and material impact on the overall performance of the Company, including operational and financial performance, and may have a direct impact on the trading price of the Company's shares, which may result in potential investors losing all or part of their investment. Business and general risks that are not yet known to the Company or which are considered immaterial may also affect business activities, cash flow, operating performance, financial performance or business prospects of the Company.

This explanation of business risk contains forward-looking statements relating to events that contain elements of future events and financial performance. If there are changes in global economic, social and political conditions, there is a possibility that the Company's share price in the capital market may decline and investors may face potential investment losses. The risks disclosed in the following Prospectus represent material risks for the Company. Business risks and general risks have been prepared based on the weighting of risks that have the greatest impact to the smallest impact on the Company's business performance and financial performance. The risks contained in this Prospectus can have a negative and material impact on business activities, cash flow, operational performance, financial performance and business prospects of the Company.

#### A. MAIN RISK

#### **Risk of Changing Interest Rates**

Changes in interest rates greatly affect the operating results and financial condition of the Company because the Company currently relies on financing from finance companies to finance working capital and investment needed by the Company, including in the purchase of vehicles needed by the Company. Therefore, in the event of an increase in interest rates, this will increase the interest expense that must be paid by the Company to the Company's creditors, which can reduce the Company's profitability and have a negative impact on the Company's performance. Conversely, in the event of a decline in interest rates, this will reduce the interest expense that must be paid by the Company to the Company's creditors, which can increase the Company's profitability and have a positive impact on the Company's performance.

# B. DIRECT OR INDIRECT MATERIAL BUSINESS RISKS WHICH MAY AFFECT THE COMPANY'S BUSINESS RESULT AND FINANCIAL CONDITION

## 1. Risk of Failure in meeting Customer Requests

In terms of the Company's business activities which are engaged in leasing vehicles, the availability of vehicles is an important factor in maintaining customer satisfaction. Therefore, the Company always strives to meet the demands of the Company's customers, but the Company cannot guarantee that the Company will always be able to meet the demands of the Company's customers and maintain customer satisfaction. Therefore, the Company has the risk of failure to meet customer demand, in which case the Company fails to meet customer demand, the Company may lose customers and this will reduce the Company's revenue and ultimately have a negative impact on the Company's operational and financial performance.

In terms of the Company's business activities engaged in providing internet services, the ability to receive signals even in remote areas is the most important factor in order to maintain the satisfaction of the Company's customers. Considering that most of the Company's internet customers are oil palm plantation companies located in remote areas, the Company has the risk of failure to meet the demands of the Company's customers, where if this happens, the Company may lose customers and this will reduce the Company's revenue and ultimately provide negative impact on the Company's operational and financial performance.

## 2. Risk of Vehicle and Spare Parts Availability

Specifically for the Company's business activities which are engaged in vehicle rental services, the Company currently relies heavily on PT Mitsubishi Motor Kramayudha Sales Indonesia (MMKSI) as the main distributor of Mitsubishi vehicles and spare parts in Indonesia. Therefore, the Company runs the risk of the availability of vehicles and spare parts in the event that MMKSI faces difficulties in producing vehicles and/or spare parts, where if this happens, it can hamper operations and ultimately have a negative impact on the Company's operational and financial performance.



#### 3. Business Competition Risk

The Company has many competitors both engaged in the vehicle rental industry and in the internet service provider industry. On the vehicle rental industry side, the Company's competitors are not focused on providing vehicle rental in the mining industry. However, remembering *entry barrier* which is not too high in the Company's business activities in the field of leasing vehicles for mining companies, the Company faces the risk of business competition and must be prepared to compete with the Company's competitors both in terms of price and quality of service to customers. On the internet service industry side, the Company also faces business competition risks where the Company competes both in terms of internet speed, network quality, and so on. In the event that the Company is unable to maintain its competitive advantage against its competitors, this can have a negative impact on the Company's financial and operational performance.

#### 4. Risks to Technological Development

With the development of the digitization era, there have been technological developments both in terms of the Company's business activities in the field of vehicle rental services and the provision of internet services. The Company is able to compete to this day due to the provision of these services in remote areas that have not been too affected by the aforementioned technological developments. But in the long run, the Company must follow technological developments in order to maintain a competitive edge against other competitors. Therefore, the Company faces the risk of technological development, where if the Company is unable to follow and implement technological developments, the Company may lose customers which will ultimately have a negative impact on the Company's operational and financial performance.

#### 5. Risk of Damage or Loss of Vehicles and Parts, as well as, Internet Network Installation

In running and developing its business, the Company carries out investments in vehicles, spare parts, as well as providing bandwidth to remote areas throughout Indonesia. Thus, the Company focuses more on tangible assets as a form of the investment in carrying out its business activities. To that end, the Company does not invest in other financial instruments because of the Company's consideration. The form of investment that has been carried out is indeed intended to support the Company's main business activities such as; vehicles purchased by the Company for the purpose of renting it to customers; spare parts purchased for vehicle maintenance; and any related infrastructure in relation to bandwidth in remote areas of Indonesia. Risks faced by the Company such as damage or destruction of vehicles, damage or loss of spare parts or damage to the installation of internet service networks will result in losses, which in turn will interfere with the Company's financial performance.

## 6. Risk of Dependence on Company Financing and Financing from Related Parties, and other Third Parties to Fund Investment and Working Capital

The Company has a high dependency on financing from finance companies, related parties and other third parties in order to finance the Company's investment and working capital. Therefore, the Company has the risk of financing investment and working capital in the event that the banking and/or related parties of the Company and/or third parties cannot provide the financing needed by the Company, which can have a negative impact on the operations and business development of the Company. Furthermore, in the case of the Company conducting *refinancing* on the Company's current debt to the Financing Company and/or Debt to Related Parties and/or Debt to Third Parties with higher interest rates, this can also have a negative impact on the Company's financial performance.

7. Risk of the Execution of Some of the Company's Vehicle Units Guaranteed to Creditors of Credit Companies In carrying out its business activities, the Company uses financing facilities from finance companies in the form of consumer financing debt and finance lease debt, in which some of the Company's vehicle units that have not been paid in full are used as guaranteed by the Company to several such finance companies. Therefore, the Company runs the risk of the execution of the collateral vehicles in the case that the Company is unable to fulfill its financial liabilities to the creditors of the finance company. If this happens, it will have a negative impact on the Company's operational and financial performance.

### 8. Accident and Negligence Risk

The Company's business activities are closely related to the safety standards of the leased vehicles. Although, every vehicle provided by the Company possesses good safety standards, accidents may still occur due to human negligence and damage to vehicle engines. Although, the Company currently does not provide drivers for the Company's customers, said negligence can be carried out by the customer drivers, in which said negligence can cause damage to the Company's vehicles. If there are damaged vehicles, the number of vehicles available for rent will be reduced, so that it will disturb and/or have a negative impact on the Company's operational performance.



#### 9. Risk of Changes to Regulations Related to Vehicle Rental Business

As a company that has business activities in the field of vehicle rental, any changes in regulations related to these business activities can have a positive or a negative impact on the Company's business activities. However, if the change in regulation turns out to have a negative impact on the Company's business activities, then it may reseult in a negative impact on the Company's operational and financial performance.

#### 10. Risk of Non-renewal of Customer Contracts

The Company is engaged in leasing vehicles and internet network service providers, where each customer who wants to use the vehicle rental services and the Company's internet network services, the Company will make contracts between the Company and the customers, both long-term and short-term contracts. Although, the Company always strives to maintain the quality of its services to its customers, the Company cannot guarantee that the Company's customers will extend the contract at the end of the contract period and therefore the Company faces the risk of non-renewal of the contract with its customer, where if this happens, it can has a negative impact on the Company's operational and financial performance.

## 11. Risk of Early Termination by the Company's Customers

The Company is engaged in leasing vehicles and internet network service providers, where each customer who wants to use the vehicle rental services and the Company's internet network services, the Company will make contracts between the Company and the customers, both long-term and short-term contracts. In the event that the Company's customers terminate early before the end of the contract period, and the Company is unable to find new customers as soon as possible, then this will result in a negative impact on the Company's operational and financial performance.

#### 12. Risk of Spare Parts's Obsolescence

As a company that performs its business activities leasing vehicles to customers, the Company needs to conduct regular maintenance to ensure the best performance of each vehicle leased to customers. In carrying out regular maintenance, the Company requires certain spare parts to be replaced periodically on leased vehicles. On the other hand, some of the parts used by the Company to carry out regular maintenance may only last up to its expiration date, which if the benefits have passed then the spare parts will become obsolete. As such, the Company is exposed to the risk of spare parts' obsolescence where, if that happens, it can have a negative impact on the Company's financial performance.

#### 13. Risk of Vehicle Sales Losses

As a company that perform business activities in leasing vehicles to customers, the Company needs to sell vehicles that are no longer economical in order to maintain the quality of the fleet owned by the Company. There is a possibility that the Company will suffer a loss from the sale of these vehicles, considering that the Company has modified some of the vehicles in accordance with customer needs, where the cost of the modification adds to the acquisition value of the vehicle, while the modification costs sometimes cannot be applied to the sales price of the vehicle, where if it does happen, then this will have a negative impact on the Company's financial performance.

## 14. Risk of Changes in Mining Commodity Prices and Dependence on the Mining Industry

As of now, most of the Company's sources of revenue come from customers who have business activities in the mining industry, especially coal. In this case, the demand for vehicle rental from customers to the Company is strongly influenced by the financial performance of customers, most of whom have business activities in the mining sector. Considering the financial performance of mining companies, which are strongly influenced by changes in coal commodity prices. Thus, the Company's financial performance is indirectly affected by changes in mining commodity prices. As a company with the majority of revenue coming from customers in the mining sector, the decline in mining commodity prices can have a negative impact on the Company's operational and financial performance.

## 15. Risk of Declining Customer Performance due to Changes in Policies and Regulations

The Company's main business activities are engaged in vehicle rental and internet service provision. In terms of the Company's business activities, which are engaged in leasing vehicles, where currently most of the Company's customers are companies engaged in coal mining, the Company faces the risk of changes in government policies and legislation. Especially with regards to environmental preservation, which may hamper the performance of coal mining companies. In the case that this occurred, this can affect the ability of the Company's customers to use the Company's services, and thus, it can have a negative impact on the Company's operational and financial performance.

On the other hand, in terms of the Company's business activities that are engaged in providing internet services, currently most of the Company's customers are companies engaged in palm oil. Where there are currently several countries in Europe that do not accept palm oil from Indonesia. This can reduce the performance of the customers so that it can indirectly have a negative impact on the Company's operational and financial performance.



#### C. General Risk

#### 1. Risk of Macroeconomic Conditions

In the event that the economic condition is declining, there is a possibility that many companies will experience a decrease in performance in both operational and financial performance, including coal mining companies and oil palm plantation companies. Most of the Company's customers, which are coal mining companies and palm oil plantation companies, are likely to experience this. Thus, the demand for vehicle rental services and internet provision services will also decrease, which will ultimately have a negative impact on the Company's operational and financial performance.

#### 2. Liquidity Risk

As a company that operates its business activities as a vehicle rental provider, the Company requires a large number of vehicles to support its operational activities, where the Company uses facilities from finance companies to finance the purchase of vehicles used to support the Company's business activities. Thus, the Company possesses a rather high amount of short-term debt compared to its currently owned assets. It is noted that the Company's current ratio has a value of less than one during the period of 2017 to 2019. This is caused by *the nature* of the Company's business activities, where although the Company has a long-term lease contract with the customer in accordance with the financing period for the purchase of the vehicle. The Company has not been able to record the value of the contract as revenue and receivables, but the Company has recorded the full financing for the purchase of the vehicle. Therefore, the Company faces liquidity risk and may not be able to fulfill its financial obligations such as payment of debt and interest in the future if the Company does not generate sufficient operational cash flow in the future. If this happens, it will have a negative impact on the Company's reputation, operational, and financial performance.

## 3. Risk of Lawsuits or Litigation

The risk of lawsuits or litigation is a risk arising from negligence or default on agreements that bind the Company, or violations committed by the Company against the applicable laws and regulations so as to bring legal claims from third parties or with other parties bound in the agreement. Agreements owned by the Company can include contractual agreements with customers, as well as, financing agreements with the Company's creditors. In the event that the Company receives a lawsuit or litigation and the Company cannot resolve the said lawsuit or litigation, then said matterwill have a negative impact on the Company's reputation and performance.

#### 4. Risk of Failure to Comply with Regulations Regarding Business Activities

As a company that performs business activities as a vehicle rental provider, the Company must have certain licenses and comply with regulations related to these business activities. If the Company is unable to produce a permit and comply with all regulations related to business activities as a vehicle rental providers and an internet service providers, then this will disrupt the Company's business activities. Therefore, the Company's inability to comply with regulations related to business activities will adversely affect the Company's financial performance.

## 5. Risks Related to Covid-19 Pandemic

In conjunction with the currently ongoing Covid-19 pandemic, where cases of the Covid-19 virus began to enter Indonesia from the beginning of March 2020, which causes social restrictions and several other government policies to prevent the spread of the Covid-19 virus, and in turn caused a slowdown in economic activity in several business sectors in Indonesia and the general slowdown in the Indonesian economy, this could have a negative impact on the Company's financial performance. Therefore, the Company faces the risk of decline in revenue and financial performance in the foreseeable future due to the Covid-19 pandemic.



#### D. RISK FOR INVESTORS

## 1. Risk of Non-Liquidity of Shares Offered in Initial Public Offering

Although the Company will list its shares on the IDX, there is no guarantee that the market for the Company's traded shares will be active or liquid, because there is a possibility that the majority of shareholders will not trade their shares on the Secondary Market.

## 2. Risk of FluctuatingShare Price

After the Initial Public Offering of the Company, the share price will be determined entirely by the level of supply and demand of the Investors on IDX. The Company cannot predict the level of fluctuation of the Company's share price after the Initial Public Offering. The following are several factors that can influence the movement of the Company's share price after the Initial Public Offering:

- The difference between the realization of the Company's performance and what are expected by investors;
- Changes in recommendations from the capital market analysts;
- Changes in Indonesian economic conditions;
- Changes in Indonesian political conditions;
- Selling of shares by a majority shareholder of the Company or other shareholders who have a significant level of ownership; and
- Other factors that may affect the financial performance and business prospects of the Company.

#### 3. Risk of Dividend Policy

Dividend distribution is decided based on the resolution of the annual GMS that refers to the Company's financial statements, taking into account:

- Net profit
- If there is a net loss, this will be considered by GMS to not distribute dividends;
- The need for working capital and future capital expenditure; and
- The need for business development in the future.

THE COMPANY DECLARES THAT THE COMPANY HAS DISCLOSED ALL GENERAL RISKS AND BUSINESS-RELATED RISKS COMPOSED BASED ON THE WEIGHT OF RISK ON BUSINESS ACTIVITIES AND FINANCIAL PERFORMANCE OF THE COMPANY.



## VII. IMPORTANT EVENTS AFTER THE DATE OF INDEPENDENT AUDITORS' REPORT

There are no significant events that have a material impact on the Company's financial position and performance that occurred after the date of the independent Auditor I Report dated 15 May 2020 until the effective date of the Registration Statement on the financial statements for the years ended December 31, 2019 and 2018 that have been audited by the Public Accounting Firm Kosasih, Nurdiyaman, Mulyadi, Tjahjo & Partners (*member of Crowe Global*) each of which was signed by Drs. Nunu Nurdiyaman, CPA, as a public accountant with an Unmodified opinion for the Financial Statements ending on December 31, 2019 and an unmodified opinion with a paragraph emphasizing some matter for the Financial Statements ending on December 31, 2018, and the Company's Financial Statements for the year ended on December 31, 2017, which was audited by Syarief Basir & Partners Public Accountant Firm (*member of Russell Bedford International*) signed by Tubagus Arief Prima, CPA as a public accountant opined without modification.

#### **Existence of Interim Financial Statements**

In order to fulfill the provisions as regulated in the Letter from Financial Services Authority No. S-101 / D.04 / 2020 dated 24 March 2020 regarding the Extension of the Period of Validity of Financial Statements and Valuation Reports on the Capital Market, Extension of Initial Bid Period and Postponement / Cancellation of Public Offering, the Company has disclosed an Overview of Important Financial Data as of 30 April 2020 along with the comparison as of 30 April 2019 for the Income Statement and Other Comprehensive Income in Chapter IV of this Prospectus, where the summary of important financial data is taken from financial information that is the responsibility of the Company's management and is not audited or reviewed by Public Accountants.

#### **Material Facts Regarding Interim Financial Statements**

- There is no material change in the Company's share capital and liabilities or decrease in the Company's current net assets compared to the amount stated in the Company's Financial Position Report as of December 31, 2019, except:
  - Debt to Third Party Accounts increased by Rp 8.460 million or 49.04%, this was due to the receipt of loans from PT Akseleran Indonesia Inclusive Finance and PT Dipo Star Finance amounting to Rp 4.500 million and Rp 16.528 million, which were used for the Company's working capital and payment of debts to third parties amounting to Rp 12.568 million;
  - The Financing Debt Account increased by Rp 14.575 million or 10.63%, this was due to a loan from PT Dipo Star Finance in the amount of Rp 44.488 million and a payment for the finance lease debt of Rp 29.913 million;
  - The Consumer Financing Debt Account decreased by Rp 15.406 million or 8.01%, this was due to loans from PT Dipo Star Finance, PT Mega Central Finance, and PT Toyota Astra Finance Service amounting to Rp 5.798 million, Rp 21.342 million, and Rp 3.316 million, and the payment of consumer financing debts amounting to Rp45.861 million.
- There is no material decrease in the Company's net income or net profit compared to the same period in the previous year.



# VIII. DESCRIPTION OF THE COMPANY, BUSINESS ACTIVITIES, AS WELL AS, BUSINESS TRENDS AND PROSPECTS

### 1. Brief History of the Company

The company was established in Balikpapan under the name PT Transkon Jaya, based on the Deed of Establishment of PT Transkon Jaya Limited Liability Company No. 27 14 Januari 2002 made before the Notary Adi Gunawan, SH, Notary in Balikpapan, which was approved by Minister of Law and Human Rights, through Decree No. C-05700 HT.01.01.TH.2002 on 5 April 2002, and was registered in the Company Register with Company Registration Number 170515102352 dated 15 April 2002, and has been announced in State Gazette of the Republic of Indonesia number 94 and TState Gazette of the Republic of Indonesia number 14198. ("Deed of Incorporation").

The Company's Deed of Establishment has been amended several times as follows:

- Deed of Decision of Extraordinary General Meeting of Shareholders No. 116 dated 26 August 2005, which was made before Adi Gunawan, S.H., Notary in Balikpapan, which deed was notified to the Minister of Law and Human Rights based on evidence of Receipt of Deed of Amendment to Articles of Association No. C-06057 HT.01.04.TH.2006 dated 3 March 2006 and was registered with the Company Register No. TDP 170515102352 at the Balikpapan City Company Registration Office No. 350/BH.7.05/IV/2006 dated 6 April 2006 ("Deed 116/2005"), in which the Company's shareholders agreed, among other things, to increase the Company's issued and fully paid up capital from Rp. 250.000.000.- (two hundred and fifty Rupiah) divided of 250 (two hundred and fifty) shares with a nominal value of Rp 1.000.000,- (one million Rupiah) to Rp 550.000.000,- (five hundred fifty million Rupiah);
- Deed of Decision of Extraordinary General Meeting of Shareholders No. 04 on 2 July 2008, made before Andreas Gunawan S.H., M.Kn. Notary in Balikpapan City, which deed has been approved by Minister of Law and Human Rights based on Decree No. AHU-44974.AH.01.02.Year 2008 dated 25 July 2008 and has been registered in the Register of the Company No. AHU-0063608.AH.01.09.In 2008 dated 25 July 2008, the Company's shareholders agreed to, among other things, adjust the Company's articles of association with the Company Law;
- Deed of Decision of Extraordinary General Meeting of Shareholders No. 10 dated 11 March 2009, made before Andreas Gunawan S.H., M.Kn. Notary in Balikpapan City, which deed has been approved by Minister of Law and Human Rights based on Decree No. AHU-16128.AH.01.02.Year 2009 dated 27 April 2009 and has been registered in the Register of the Company No. AHU-0020643.AH.01.09.Year 2009, 27 April 2009 ("Deed of 10/2009") where the Company's shareholders have agreed among other things as follows:
  - a. The increase in the Company's authorized capital from the original Rp 1.000.000.000,- (one billion Rupiah) divided into 1,000 (one thousand) shares with a nominal value of Rp 1.000.000,- (one million Rupiah) to Rp 3.000.000.000,- (three billion Rupiah) divided into 3.000 (three thousand) shares, each share having a nominal value of Rp 1.000.000,- (one million Rupiah);
  - b. The increase in the Company's initial issued and fully paid capital from Rp 550.000.000,- (five hundred fifty million Rupiah) divided into 550 (five hundred fifty) shares with a nominal value of Rp 1.000.000,- (one million Rupiah) to Rp 1.500.000.000,- (one billion five hundred million Rupiah) consisting of 1.500 (one thousand five hundred) shares, each share having a nominal value of Rp 1.000.000 (one million Rupiah);
- Deed of Decision of Extraordinary General Meeting of Shareholders No. 13 7 December 2009, made before Andreas Gunawan, S.H., M.Kn., Notary in Balikpapan City, which deed was approved by Minister of Law and Human Rights based on Decree No. AHU-06360.AH.01.02.Year 2010 dated 8 February 2010 and has been registered in the Register of the Company No. AHU-0009462.AH.01.09.In 2010 dated 8 February 2010, the Company's shareholders agreed to, among other things, the following:
  - a. increase in the authorized capital of the Company from Rp 3.000.000.000,- (three billion Rupiah) divided into 3.000 (three thousand) shares, each share having a value of Rp 1.000.000,- (one million Rupiah) to Rp 20.000.000,- (twenty billion Rupiah) divided into 20.000 (twenty thousand) shares, each with a value of Rp 1.000.000,- (one million Rupiah);
  - b. increase in the Company's issued and paid up capital from Rp 1.500.000.000,- (one billion five hundred million Rupiah) divided into 1.500 (one thousand five hundred) shares, each share valued at Rp 1.000.000 (one million Rupiah) to Rp 13.000.000.000,- (thirteen billion Rupiah) divided into 13.000 (thirteen thousand) shares, each share having a value of Rp 1.000.000 (one million Rupiah);
- Deed of Circular Decision of Shareholders No. 24 dated 19 October 2010, which was made before Buchari Hanafi, S.H., Notary in Tangerang City, which deed was notified to the Minister of Law and Human Rights based on (i) proof of receipt of Notification of Corporate Data Notification No. AHU-AH.01.10-26858 dated 22 October 2010 and has been registered in the Register of the Company No. AHU-0076777.AH.01.09. Year 2010 dated 22 October 2010 and



(ii) proof of Receipt of Amendment to Articles of Association No. AHU-AH.01.10-26857 dated 22 October 2010 and has been registered in the Register of the Company No. AHU-0076776.AH.01.09.In 2010 on 22 October 2010, where the Company's shareholders approved the increase in the Company's issued and fully paid up capital from Rp 13.000.000.000,- (thirteen billion Rupiah) divided into 13.000 (thirteen thousand) shares with a nominal value of Rp 1.000.000 (one million Rupiah) to Rp 13.200.000.000,- (thirteen billion two hundred million Rupiah) consisting of 13.200 (thirteen thousand two hundred) shares, each share having a nominal value of Rp 1.000.000 (one million Rupiah);

- Deed of Decision of Extraordinary General Meeting of Shareholders No. 54 dated 24 September 2019, made before Andreas Gunawan, S.H., M.Kn., Notary in Balikpapan City, which deed was approved by Minister of Law and Human Rights based on Decree No. AHU-0078529.AH.01.02.Year 2019 dated 4 October 2019 and notified to the Minister of Law and Human Rights based on evidence of Receipt of Notification of Amendment of Company Data No. AHU-AH.01.03-0341273 dated 4 October 2019 and both of them have been registered in the Register of Companies No. AHU-0186398.AH.01.11.In 2019 dated October 4, 2019, where the shareholders of the Company had agreed, among other things, to adjust the Company's Articles of Association to the 2017 Indonesian Business Field Standard Classification.
- Based on the Deed of Decision of the Extraordinary General Meeting of Shareholders No. 83, dated 24 December 2019, made before Buchari Hanafi, S.H., Notary in Tangerang City, which deed was approved by Minister of Law and Human Rights based on Decree No. AHU-0108481.AH.01.02.Year 2019 dated 24 December 2019 and notified to the Minister of Law and Human Rights based on the evidence of Receipt of Notification of Articles of Association No. AHU-AH.01.03-0377886 dated 24 December 2019 and both of them have been registered in the Register of Companies No. AHU-0249702.AH.01.11.In 2019 dated 24 December 2019, the Company's shareholders agreed to, among other things, the following:
  - a. Increase the authorized capital of the Company from the original 20.000.000.000,- (twenty billion Rupiah) divided into 20.000 (twenty thousand) shares with a nominal value of Rp 1.000.000 (one million Rupiah) to Rp 400.000.000,- (four hundred billion Rupiah) divided into 400.000 (four hundred thousand) shares, each share having a nominal value of Rp 1.000.000 (one million Rupiah);
  - b. The increase in the Company's issued and fully paid up capital from Rp. 13.200.000.000,- (thirteen billion two hundred million Rupiah) divided into 13.200 (thirteen thousand two hundred) shares with a nominal value of Rp 1,000.000 (one million Rupiah) to Rp 113.520.000.000,- (one hundred thirteen billion five hundred twenty million Rupiah) consisting of 113.520 (one hundred thirteen thousand five hundred twenty) shares, each share having a nominal value of Rp 1.000.000 (one million Rupiah);
- Based on the Deed of Decision of the Extraordinary General Meeting of Shareholders No. 08, dated 6 February 2020, made before Buchari Hanafi, S.H., Notary in Tangerang City, which deed was approved by Minister of Law and Human Rights based on Decree No. AHU-0013900.AH.01.02.In 2020, on 17 February 2020, it was notified to the Minister of Law and Human Rights proven by the obtained proof of receipt of the Amendment to the Company's Articles of Association No. AHU.AH.01.03-0091474 dated 17 February 2020 and proof of receipt of Notification of Amendment of Company Data No. AHU.AH.01.03-0091476 dated 17 February 2020, all three of them have been registered in the AHU-0032513 Company Register.AH.01.11.2020 on 17 February 2020 and have also been announced in State Gazette of the Republic of Indonesia No. 20, Supplement to the State Gazette of the Republic of Indonesia No. 011727, where the Company's shareholders have agreed to the following matters:
  - a. Approved the Company's plan to conduct an initial public offering in the territory of the Republic of Indonesia or Initial Public Offering of shares in the Company in accordance with the provisions in the Capital Market in Indonesia ("Initial Public Offering") by issuing a maximum of 375.000.000 (three hundred seventy five million) shares with a nominal value of each share of Rp 100, (one hundred Rupiah) or representing as much as 24.83% (twenty four point eight three percent) of all shares issued and fully paid in the Company after the Initial Public Offering, taking into account:
    - applicable laws and regulations including capital market regulations;
    - applicable IDX regulations, as well as authorizing the Board of Commissioners to state in a separate deed made before a Notary, regarding certainty of shares issued and paid up, after issuance of shares to the public through a Public Offering including for amendments to paragraph 4.2 Article 4 of the Company's Articles of Association;
  - b. Bearing in mind the Minister of Law and Human Rights agreement:
    - Approved the change of status of the Company from a Closed Company to a publicly listed company, and therefore to change the name of the original Company to the name of PT Transkon Jaya to PT Transkon Jaya Tbk, thus changing the provisions of paragraph 1 Article 1 of the Company's Articles of Association;
    - Changing the capital structure of the Company, namely by changing the nominal value of each share of the Company, initially each share having a nominal value of Rp 1.000.000 (one also Rupiah) into each share having a nominal value of Rp 100,- (one hundred Rupiah), so that the provisions of paragraph 4.1 Article 4 of the Articles of Association is amended to become the Company's authorized capital: Rp.



- 400.000.000(four hundred billion rupiah) divided into 4.000.000.000 (four billion) shares, each share having a nominal value of Rp. 100, (one hundred Rupiah);
- To approve the amendment of all provisions of the Company's Articles of Association in the context of changing the status of the Company from a Closed Company to a Public Company to be adjusted with the laws and regulations in the Capital Market sector;
- c. Issued new shares of the Company in the framework of the Initial Public Offering, namely the number of Shares Offered with a nominal value of each share of Rp. 100,- (one hundred Rupiah) with details later in accordance with the results of the Initial Public Offering and listing of the Company's shares on the Stock Exchange in the framework of the Offer Initial General, thus with the offering price of shares and other terms and conditions as well considered by the Directors of the Company and related parties while still observing Financial Services Authority regulations, Securities Exchanges applicable in the place where the Company's shares are listed and other provisions in Capital Market sector.
  - In connection with the resolution of the Meeting regarding the issuance of Shares Offered as a result of the implementation of the Initial Public Offering above, the Meeting hereby approves and authorizes the Directors of the Company for and on behalf of the Meeting to:
    - i. restate the decisions of the same shareholders of the Company that have been decided at the Meeting in a Shareholders' Decision provided that they state the content of the decision taken at the Meeting;
    - iii. make and declare the decisions of the Company's shareholders which have been decided at the Meeting in a notarial deed in Indonesian, if necessary make changes to paragraphs 4.1 and 4.2 Article 4 of the Company's Articles of Association and the composition of the Company's shareholders and / or additions to the decision of the Meeting as required by Minister of Law and Human Rights after the Initial Public Offering process is complete;
    - iii. the purpose referred to above, making the signing of the deeds and other related documents as well as doing everything necessary without exception;
    - iv. apply for approval of the Minister of Law and Human Rights regarding the changes in paragraphs 4.1 and 4.2 Article 4 of the Company's Articles of Association;
    - v. register changes to the Company's Articles of Association in the Company Register and announce it in the Supplement State Gazette;
    - vi. carry out all and every action necessary in connection with the Public Offering of shares to the public through the Capital Market, including but not limited to listing the Company's shares which are shares that have been issued and fully paid, on the Stock Exchange by taking into account the rules and regulations applicable in the Market Capital as well as registering the Company's shares in Collective Custody in accordance with Indonesia Central Securities Depository Rules and in accordance with prevailing provisions and regulations and subsequently taking all and every action in connection with the Public Offering to the public.

These powers are granted with the following conditions:

- This power of attorney is valid since the closing of the Meeting; and
- The meeting agreed to ratify all actions carried out by the authorized recipient based on this power.
- d. Take note of all shares in the Company, both the Shares Offered and shares owned by the Company's Shareholders on the IDX and the Register of Shareholders of the Company, and agree to register the Company's shares in Collective Custody in accordance with Indonesia Central Securities Depository Regulations;
- e. Approve implementation *Employee Stock Allocation* The Company in the context of an Initial Public Offering regarding the procedures to be determined by the Company's Directors with a maximum amount of 0.25% (zero point two five percent) of the number of shares offered or a maximum of 937,500 (nine hundred thirty seven thousand five hundred stock);
- f. In connection with the Shares Offered in the framework of the Initial Public Offering, it is agreed that the Company's Shareholders waive their right to buy in advance or take part in the Offered Shares; and
- g. To appoint Mr. R. Hesthi Sambodo as an Independent Commissioner of the Company, effective as of the date of amendment to the amendment of the entire Articles of Association of the Company decided at the Meeting.

Based on Article 3 of the Company's articles of association, the aims and objectives and business activities of the Company are as follows:

- a. Rental and leasing activities without rights of options for cars, buses, trucks, and the like (77100);
- b. Internet Service Provider (61921);
- c. Hosting and YBDI Activities (63112);
- d. Other Information Service Activities Ytdl (63990).

To support the Company's main business activities as referred to above, the Company can carry out supporting business activities as follows:

- Trade in Car Parts and Accessories (45302);
- b. Car Repair and Maintenance (45201);



- c. Transportation Consultation Activities (70202);
- d. Four-wheel or more Automobile Repair Industry and Trailer and Semi-Trailer Industry;
- e. Four-wheel or more motorized vehicle industry;
- f. Wholesale of New Cars (45101);
- g. Used Car Big Trade (45102);
- h. Retail Trade of New Cars (45103);
- i. Retail Trade of Used Cars (45104);
- j. Cable Telecommunications Activities (61100);
- k. Cordless Telecommunications Activity (61200);
- I. Other Value Added Telephony Services (61919);
- m. Communication System Services (61922);
- n. Telephony Internet Services for Public (ITKP) (61923);
- o. Special Telecommunications Activities for Broadcasting (61991);
- p. Special Telecommunications for Personal Purposes (61992);
- q. Internet Access Resale Service (61994);
- r. Directory and Mailing List Publishing (58120);
- s. Internet Interconnection Services (NAP) (61924);
- t. Content Provider Services Through Mobile Networks Cellular or Wireless Local Fixed Networks ---- With Limited Mobility (61925);
- u. Other Multimedia Services (61929);
- v. Special Telecommunications Activities for Security Defense Security (61993);
- w. Software Publishing (58200);
- x. Video Game Development Activities (62011);
- y. Trading Application Development Through the Internet (E-Commerce) (62012);
- z. Other Computer Programming Activities (62019);
- aa. Information Security Consultation Activities (62021);
- bb. Computer Consultation and Management of Other Computer Facilities (62029);
- cc. Activities of Information Technology and Other Computer Services (62090);
- dd. Data Processing Activity (63111);
- ee. Web Portal and/or Digital Platform without Commercial Purpose (63121);
- ff. Web Portal and or Digital Platform for Commercial Purposes (63122).

The above Business Activities, have been adjusted to the Head of the Indonesian Central Bureau of Statistics No. 19 Year 2017 concerning the Standard Classification of Indonesian Business Fields

As of the date of issuance of this Prospectus, the Company is engaged in the business of Leasing and Leasing Activities without Option Rights of Cars, Buses, Trucks and the like and *Internet Service Provider*. In addition, the Company also has supporting services in the form of Trading Parts and Car Accessories.

The following are operational according to each segment reported in the Company's financial statements:

- a. Rental and leasing activities without rights of options for cars, buses, trucks, and the like
- b. Internet service provider
- c. Trading of Car Parts and Accessories.

#### 2. Company Licensing Documents

The following are business licenses owned by the Company in the context of carrying out its business activities:

| No | Permissions                                     | Details   |
|----|---|---|
| 1. | SKDP No. 510.4/22/ BALTIM on 27<br>Januari 2020 | Certificate of Business Domicile (SKDP) for the Company's Office located at Jalan Mulawarman No. 21 RT 023, Manggar Sub-district,   |
|    |   | East Balikpapan District, Balikpapan City, issued by the East Balikpapan Camat. This SKDP has a validity period until 27 January 2021   |
| 2. | SKDP No. 76/SB/VI/2015 dated 11 June 2015       | SKDP for the Company's work units located on Jalan Poros Kabo RT 14, Hamlet IV, Kabo Jaya, issued by the Head of Swarga Bara Village. This SKDP has no validity period.   |
| 3. | NIB No. 8120118101393                           | Single Business Number (NIB) on behalf of the Company issued by the Government of the Republic of Indonesia c.q. Management and Operator Institutions <i>Online Single Submission</i> on 19 November 2018.  This NIB statement explains that the Company's business activities include: |



| No  | Permissions   | Details  |  |
|-----|---|--|--|
|     |   | Name of KBLI   | KBLI Code  |
|     |   | Rental and leasing activities without rights of options for cars, buses, trucks, and the like  | 77100  |
|     |   | Internet service provider  | 61921  |
|     |   | Hosting and Ybdi Activities.   | 63112  |
|     |   | Other information service activities Ytdl  | 63990  |
|     |   | Trading of Car Parts and Accessories   | 45302  |
|     |   | Car Repair   | 45201  |
|     |   | NIB is also valid as proof of Capital/Business Registr also an endorsement of Company Registration Certific Identification Number and customs access rights.   | cate, Importer's   |
| 4.  | Large Scale Trading Business Permit<br>(SIUP Besar) No. 0042-029/17-<br>05/DPMPT/SIUP/PB/2017 on 27 April<br>2017 | Trading Business License on behalf of the Company Head of the Balikpapan Integrated Investment and Lic and is valid as long as the Company conducts t activities throughout the territory of the Republic of Ind as the Company is still carrying out its business activit Technical, Mechanical, Electrical, and Mechanical Equimachinery, Vehicle Rental Activities  | ensing Service<br>rade business<br>onesia as long<br>ties to conduct                                   |
| 5.  | Trading Business Permit (SIUP) dated 19 November 2018   | Trading Business Permit issued by the Government of Indonesia c.q. OSS with a business location lot Mulawarman No. 21 RT 23, Kelurahan Manggar, Bal Subdistrict, Balikpapan City, East Kalimantan Province activities Leasing and Leasing Activities without Opt Cars, Buses, Trucks and the Like (KBLI 77100), Business Permit has been effective and valid for conducts operational activities in accordance provisions. | ocated on Jl.<br>likpapan Timur<br>e, for business<br>tion Rights for<br>, this Trading<br>The Company |
| 6.  | IUI issuance date March 12, 2020 and change date March 13, 2020   | Industrial Business Permit issued by OSS based 8120118101393 owned by the Company, with the add Jl. Mulawarman No. 21 RT 023, Kelurahan Manggi Timur District, Balikpapan City, East Kalimantan Prohas fulfilled its commitments and is effective as long as runs its business and/or activities in accordance provisions.   | ress located at<br>ar, Balikpapan<br>vince. This IUI<br>s the Company                                  |
| 7.  | Environmental permit  | Environmental Permit for Car Repair activities carric Company on Jl. Mulawarman No. 21 RT 23, Mangg Balikpapan District, Balikpapan City, East Kalimar which has been issued by OSS cq Governor of East February 8, 2007, where the permit was the basis for tan Environmental Permit by OSS cq. Governor of East and printed on March 12, 2020.   | ar Ward, East<br>ntan Province,<br>Kalimantan on<br>the issuance of                                    |
| 8.  | TIN No. 02,133,597.1-725,000  | Tax Identification Number (NPWP) in the name of issued by the Balikpapan Primary Tax Service Office.   | the Company  |
| 9.  | SKT No. S-9KT/WPJ.14/KP.0503/2016 on 2 February 2016  | Registration Letter (SKT) on behalf of the Company Balikpapan Primary Tax Service Office.  | issued by the  |
| 10. | SPPKP No. S-<br>8PKP/WPJ.14/KP.0503/2016 on 2<br>February 2016  | A Taxable Entrepreneur Confirmation Letter (SPPKP) c<br>Company issued by the Balikpapan Primary Tax Service   |  |
| 11. |   | License for Providing Internet Access Services (In Providers) on behalf of the Company issued by the He Directorate of Telecommunications Services, u.b Directorate Implementation of Post and Information Technology Minister of Communication and Information Technology   | ead of the Sub-<br>ctor General of<br>gy on behalf of  |
| 12. | Certificate of Eligibility for Operation No. 108/DJPPI/KOMINFO/12/2011 dated 15 December 2011                     | Commissioning issued by the Director General of the I of Post and Information Technology, based on Eligibility Certificate, the results of the construction confrastructure carried out by the Company having its  | the Operation of facilities and  |



| No | Permissions | Details   |
|----|-------------|---|
|    |             | Mulawarman No. 21, RT 023/RW 007 Manggar, East Balikpapan, 76116 with the type of holding Internet Access Services, has met the requirements. |

### 3. Membership of Business Entity

At present the Company is registered as an Regular Member of the Chamber of Commerce and Industry (KADIN) based on the Regular Membership Card of the Chamber of Commerce and Industry with No. Membership 30402-19000016 and No. National Registration 200316-004358 on behalf of PT Transkon Jaya, signed by the Balikpapan City Kadin Management Board, the East Kalimantan Chamber of Commerce and Industry Management Board, and the Indonesian Chamber of Commerce and Industry Management Board. This Membership Card is valid until March 14, 2021.

The Company has also fulfilled business requirements in accordance with applicable laws and regulations with qualifications based on Law No. 9 of 1995 based on the Company Competency and Qualification Certificate in the name of PT Transkon Jaya, which was signed by the General Chairman of Chamber of Commerce and Industry for City of Balikpapan and the Chairman of the East Kalimantan Chamber of Commerce and Industry.

### 4. Development of Company Share Ownership

At the time of establishment of the Company based on the Deed of Establishment, the capital structure and composition of the composition of the Company's shareholders are as follows:

|  | A nominal value of Rp 1.000.000,- per share |                          |        |  |
|--|---|--------------------------|--------|--|
| Details                                    | Number of shares                            | Total Nominal Value (Rp) | %      |  |
| Authorized capital                         | 1.000                                       | 1.000.000.000            |        |  |
| Issued and Paid Up Capital:                |   |                          |        |  |
| <ol> <li>PT Hidup Perdana Abadi</li> </ol> | 125   | 125.000.000              | 50,00  |  |
| 2. PT Barindo Sinar Mulia                  | 125   | 125.000.000              | 50,00  |  |
| Issued and Paid Up Capital                 | 250   | 250.000.000              | 100,00 |  |
| Shares in Portfolio                        | 750   | 750.000.000              |        |  |

The development of the Company's capital and share ownership history up to the date of issuance of this Prospectus is as follows:

#### Year 2005

Based on Deed 116/2005, the Company's shareholders have agreed to, among other things, increase the Company's issued and fully paid-in capital from Rp 250.000.000,- (two hundred and fifty million Rupiah) divided into 250 (two hundred and fifty) shares with a nominal value in the amount of Rp 1.000.000,- (one million Rupiah) to Rp 550.000.000,- (five hundred fifty million Rupiah) consisting of 550 (five hundred fifty) shares, each share having a nominal value of Rp 1.000.000 (one million Rupiah).

With the change in investment structure, the composition of shareholders will be as follows:

| Details                     | A nominal        | value of Rp 1.000.00 share  | 00,- per |
|-----------------------------|------------------|-----------------------------|----------|
| Details                     | Number of shares | Total Nominal<br>Value (Rp) | %        |
| Authorized capital          | 1.000            | 1.000.000.000               |          |
| Issued and Paid Up Capital: |                  |                             |          |
| PT Hidup Perdana Abadi      | 275              | 275.000.000                 | 50,00    |
| 2. PT Barindo Sinar Mulia   | 275              | 275.000.000                 | 50,00    |
| Issued and Paid Up Capital  | 550              | 550.000.000                 | 100,00   |
| Shares in Portfolio         | 450              | 450.000.000                 |          |

#### Year 2006

Based on Deed of Extraordinary General Meeting Decree No. 65 dated 19 September 2006, which certificate was notified to the Minister of Law and Human Rights based on the Proof of Receipt of Notification on the Change of Shareholders, Directors and Commissioners No. W13-HT.01.10-120 dated 10 July 2007, the Company's shareholders approved, among others (i) the sale of 88 (eighty eight) shares owned by PT Hidup Baru Perdana Abadi to lin Sugiarti and (ii) the sale of 88 (eighty eight) shares owned by PT Perdana Abadi's New Life to Devi Irmawati

With the transfer of shares, the composition of shareholders will be as follows:



| Details                     | A nominal value of Rp 1.000.000,- per |                                      |        |
|-----------------------------|---------------------------------------|--------------------------------------|--------|
|                             | Number of shares                      | share<br>Total Nominal<br>Value (Rp) | %      |
| Authorized capital          | 1.000                                 | 1.000.000.000                        |        |
| Issued and Paid Up Capital: |                                       |                                      |        |
| PT Hidup Perdana Abadi      | 99                                    | 99.000.000                           | 18,00  |
| 2. PT Barindo Sinar Mulia   | 275                                   | 275.000.000                          | 50,00  |
| 3. lin Sugiarti             | 88                                    | 88.000.000                           | 16,00  |
| 4. Devi Irmawati            | 88                                    | 88.000.000                           | 16,00  |
| Issued and Paid Up Capital  | 550                                   | 550.000.000                          | 100,00 |
| Shares in Portfolio         | 450                                   | 450.000.000                          |        |

#### Year 2009

Based on Deed 10/2009, the Company's shareholders have agreed among other things as follows:

- a. The increase in the Company's authorized capital from the original Rp 1.000.000.000,- (one billion Rupiah) divided into 1,000 (one thousand) shares with a nominal value of Rp 1.000.000,- (one million Rupiah) to Rp 3.000.000.000,- (three billion Rupiah) divided into 3.000 (three thousand) shares, each share having a nominal value of Rp 1.000.000.- (one million Rupiah):
- b. The increase in the Company's initial issued and fully paid capital from Rp 550.000.000,- (five hundred fifty million Rupiah) divided into 550 (five hundred fifty) shares with a nominal value of Rp 1.000.000,- (one million Rupiah) to Rp 1.500.000.000,- (one billion five hundred million Rupiah) consisting of 1.500 (one thousand five hundred) shares, each share having a nominal value of Rp 1.000.000 (one million Rupiah);

With the change in investment structure, the composition of shareholders will be as follows:

| Details                     | A nominal        | A nominal value of Rp 1.000.000,- per<br>share |        |  |
|-----------------------------|------------------|--|--------|--|
|                             | Number of shares | Total Nominal<br>Value (Rp)                    | %      |  |
| Authorized capital          | 3.000            | 3.000.000.000                                  |        |  |
| Issued and Paid Up Capital: |                  |  |        |  |
| 1. PT Hidup Perdana Abadi   | 270              | 270.000.000                                    | 18,00  |  |
| 2. PT Barindo Sinar Mulia   | 750              | 750.000.000                                    | 50,00  |  |
| 3. Iin Sugiarti             | 240              | 240.000.000                                    | 16,00  |  |
| 4. Devi Irmawati            | 240              | 240.000.000                                    | 16,00  |  |
| Issued and Paid Up Capital  | 1.500            | 1.500.000.000                                  | 100,00 |  |
| Shares in Portfolio         | 1.500            | 1.500.000.000                                  |        |  |

#### Year 2017

There were no changes in capital structure, shareholder composition, and composition of the Company's share ownership in 2017.

The capital structure, composition of shareholders and share ownership of the Company in 2017 are as stated in the following deed:

- Deed of Decision of Extraordinary General Meeting of Shareholders No. 13 7 December 2009, made before Andreas Gunawan, S.H., M.Kn., Notary in Balikpapan City, which deed was approved by Minister of Law and Human Rights based on Decree No. AHU-06360.AH.01.02.Year 2010 dated 8 February 2010 and has been registered in the Register of the Company No. AHU-0009462.AH.01.09.Year 2010 dated February 8, 2010 and has been announced in State Gazette of the Republic of Indonesia No. 84, Supplement to the State Gazette of the Republic of Indonesia No. 35266 juncto;
- Deed of Circular Decision of Shareholders No. 24 dated 19 October 2010, which was made before Buchari Hanafi, S.H., Notary in Tangerang City, which deed was notified to the Minister of Law and Human Rights based on (i) proof of receipt of Notification of Corporate Data Notification No. AHU-AH.01.10-26858 dated 22 October 2010 and has been registered in the Register of the Company No. AHU-0076777.AH.01.09.Year 2010 dated 22 October 2010 and (ii) proof of Receipt of Amendment to Articles of Association No. AHU-AH.01.10-26857 dated 22 October 2010 and has been registered in the Register of the Company No. AHU-0076776.AH.01.09.Year 2010 dated 22 October 2010, which is as follows:



|                             | A nominal value of Rp 1.000.000,- per share |                     |        |
|-----------------------------|---|---------------------|--------|
| Details                     | Number of                                   | Total Nominal Value | %      |
|                             | shares                                      | (Rp)                | /0     |
| Authorized capital          | 20.000                                      | 20.000.000.000      |        |
| Issued and Paid Up Capital: |   |                     |        |
| PT Hidup Perdana Abadi      | 2.640                                       | 2.640.000.000       | 20,00  |
| 2. PT Barindo Sinar Mulia   | 2.640                                       | 2.640.000.000       | 20,00  |
| 3. lin Sugiarti             | 2.640                                       | 2.640.000.000       | 20,00  |
| 4. Devi Irmawati            | 2.640                                       | 2.640.000.000       | 20,00  |
| 5. Aida Nursanti            | 2.640                                       | 2.640.000.000       | 20,00  |
| Issued and Paid Up Capital  | 13.200                                      | 13.200.000.000      | 100,00 |
| Shares in Portfolio         | 6.800                                       | 6.800.000.000       |        |

#### Year 2018

There were no changes in capital structure, shareholder composition, and composition of the Company's share ownership in 2018.

#### Year 2019

- 1. Based on Deed of Minutes of Extraordinary General Meeting of Shareholders No. 58 dated 17 December 2019, made by Andreas Gunawan, SH, M.Kn., Notary in the City of Balikpapan, which deed was notified to the Minister of Law and Human Rights based on evidence of Receipt of Notification of Corporate Data No. AHU-AH.01.03-0375962 dated December 20, 2019 and has been registered in the Register of the Company No. AHU-0246750.AH.01.11. Year 2019 20 December 2019 and proof of Receipt of Amendment to Articles of Association No. AHU-AH.01.03-0375961 dated December 20, 2019 and has been registered in the Register of the Company No. AHU-0246750.AH.01.11. In 2019 dated 20 December 2019, the Company's shareholders agreed to, among other things, the following:
  - (i) Sale of 2,640 (two thousand six hundred forty) shares owned by PT Hidup Baru Perdana Abadi to PT MSJ Investama Abadi;
  - (ii) Sales of 2,640 (two thousand six hundred forty) shares owned by PT Barindo Sinar Mulia to PT MSJ Investama Abadi;

With the sale of shares mentioned above, the composition of shareholders and the composition of share ownership in the Company shall be as follows:

|  | A nominal value of Rp 1.000.000,- per share |                             |        |
|--|---|-----------------------------|--------|
| Details                                    | Number of shares                            | Total Nominal Value<br>(Rp) | %      |
| Authorized capital                         | 20.000                                      | 20.000.000.000              |        |
| Issued and Paid Up Capital:                |   |                             |        |
| <ol> <li>PT MSJ Investama Abadi</li> </ol> | 5.280                                       | 5.280.000.000               | 40,00  |
| 2. lin Sugiarti                            | 2.640                                       | 2.640.000.000               | 20,00  |
| 3. Devi Irmawati                           | 2.640                                       | 2.640.000.000               | 20,00  |
| 4. Aida Nursanti                           | 2.640                                       | 2.640.000.000               | 20,00  |
| Issued and Paid Up Capital                 | 13.200                                      | 13.200.000.000              | 100,00 |
| Shares in Portfolio                        | 6.800                                       | 6.800.000.000               |        |

- 2. Based on the Deed of Decree of the General Meeting of Shareholders No. 6 dated 20 December 2019, which was made before Lily Aryati, S.H., M.Kn., Notary in Balikpapan City, which deed was notified to the Minister of Law and Human Rights based on evidence of Receipt of Notification of Corporate Data No. AHU-AH.01.03-0377005 dated 23 December 2019 and has been registered in the Register of the Company No. AHU-0248479.AH.01.11.In 2019 dated 23 Desember 2019 ("Deed 6/2019"), the Company's shareholders agreed to, among other things, the following:
  - (i) Transfer of 2.640 (two thousand six hundred forty) shares owned by Iin Sugiarti to PT Damai Investama Sukses;
  - (ii) Transfer of 2.640 (two thousand six hundred forty) shares owned by Devi Irmawati to PT Damai Investama Sukses:
  - (iii) Transfer of 2.640 (two thousand six hundred forty) shares owned by Aida Nursanti to PT Damai Investama Sukses.



With the sale of shares mentioned above, the composition of shareholders and the composition of share ownership in the Company shall be as follows:

| Details                                    | A nominal value of Rp 1.000.000,- per share |                          |        |
|--|---|--------------------------|--------|
|  | Number of shares                            | Total Nominal Value (Rp) | %      |
| Authorized capital                         | 20.000                                      | 20.000.000.000           |        |
| Issued and Paid Up Capital:                |   |                          |        |
| <ol> <li>PT MSJ Investama Abadi</li> </ol> | 5.280                                       | 5.280.000.000            | 40,00  |
| 2. PT Damai Investama Sukses               | 7.920                                       | 7.920.000.000            | 60,00  |
| Issued and Paid Up Capital                 | 13.200                                      | 13.200.000.000           | 100,00 |
| Shares in Portfolio                        | 6.800                                       | 6.800.000.000            |        |

- 3. Based on the Deed of Decision of the Extraordinary General Meeting of Shareholders of the Company No. 83, dated 24 December 2019, made before Buchari Hanafi, S.H., Notary in Tangerang City, which deed was approved by Minister of Law and Human Rights based on Decree No. AHU-0108481.AH.01.02.Year 2019 dated 24 December 2019 and notified to the Minister of Law and Human Rights based on the evidence of Receipt of Notification of Articles of Association No. AHU-AH.01.03-0377886 dated 24 December 2019 and both of them have been registered in the Register of Companies No. AHU-0249702.AH.01.11.Year 2019 dated 24 December 2019 ("Deed 83/2019"), the Company's shareholders agreed to, among other things, the following:
  - (i) Increase the authorized capital of the Company from the original 20.000.000.000,- (twenty billion Rupiah) divided into 20.000 (twenty thousand) shares with a nominal value of Rp 1.000.000 (one million Rupiah) to Rp 400.000.000.000,- (four hundred billion Rupiah) divided into 400.000 (four hundred thousand) shares, each share having a nominal value of Rp 1.000.000 (one million Rupiah);
  - (ii) The increase in the Company's issued and fully paid up capital from Rp. 13.200.000.000,- (thirteen billion two hundred million Rupiah) divided into 13.200 (thirteen thousand two hundred) shares with a nominal value of Rp 1,000.000 (one million Rupiah) to Rp 113.520.000.000,- (one hundred thirteen billion five hundred twenty million Rupiah) consisting of 113.520 (one hundred thirteen thousand five hundred twenty) shares, each share having a nominal value of Rp 1.000.000 (one million Rupiah);

Based on the increase in authorized capital, issued and paid-up capital above, the composition of shareholders and the composition of share ownership in the Company are as follows:

|                              | A nominal value of Rp 1.000.000,- per share |                         |        |
|------------------------------|---|-------------------------|--------|
| Details                      | Number of                                   | Total Nominal Value     | %      |
| Authorized capital           | shares<br>40.000                            | (Rp)<br>400.000.000.000 |        |
| Issued and Paid Up Capital:  | 101000                                      | 400100010001            |        |
| PT MSJ Investama Abadi       | 45.408                                      | 45.408.000.000          | 40,00  |
| 2. PT Damai Investama Sukses | 68.112                                      | 68.112.000.000          | 60,00  |
| Issued and Paid Up Capital   | 113.520                                     | 113.520.000.000         | 100,00 |
| Shares in Portfolio          | 286.480                                     | 286.480.000.000         |        |

The payment based on the Deed 83/2019 has been fully paid by the shareholders through the distribution of share dividends as referred to in the Minutes of the Company's Annual General Meeting of Shareholders on December 24, 2019 and confirmed in the Circular Decision of the Company's Shareholders on 31 Desember 2019.

The distribution of stock dividends as referred to above is carried out with the following details:

- (i) PT MSJ Investama Abadi as many as 40.128 (forty thousand one hundred and twenty eight) shares or a value of Rp 40.128.000.000,- (forty billion one hundred twenty eight million Rupiah);
- (ii) PT Damai Investama Sukses as many as 60.192 (sixty thousand one hundred ninety-two) shares or a value of Rp. 60.192.000.000 (sixty billion one hundred ninety-two million Rupiah).

## Year 2020

Based on the Deed of Decision of the Extraordinary General Meeting of Shareholders of the Company No. 08, 6 February 2020, made before Buchari Hanafi, S.H., Notary in Tangerang City, which has (i) obtained approval from Minister of Law and Human Rights with the decree number AHU-0013900.AH.01.02.Year 2020 on 17 February 2020, (ii) notified to Minister of Law and Human Rights in accordance with evidence of Receipt of Amendment to Articles of Association number AHU-AH.01.03-0091474 on 17 February 2020, and (iii) notified to Minister of Law and Human Rights in accordance with evidence of Receipt of Notification of Company Data Number AHU-AH.01.03-0091476 on 17 February 2020, all three has been registered in the Company Register with number AHU-0032513.AH.01.11.Year 2020 on 17 February 2020 and have also been announced in State Gazette of the Republic of Indonesia No. 20, Supplement



to the State Gazette of the Republic of Indonesia No. 011727, where the Company's shareholders have agreed to the following matters:

(i) Change the Company's capital structure by changing the nominal value of each share of the Company, initially each share has a nominal value of Rp 1.000.000 (one million Rupiah) to each share has a nominal value of Rp 100, - (one hundred Rupiah)).

With the changes in capital structure mentioned above, the composition of shareholders and the composition of share ownership in the Company is as follows:

| Details                                     | Nominal Value of Rp. 100, - per Share |                             |        |
|---|---------------------------------------|-----------------------------|--------|
|   | Number of shares                      | Total Nominal Value<br>(Rp) | %      |
| Authorized capital                          | 4.000.000.000                         | 400.000.000.000             |        |
| Issued and Paid Up Capital:                 |                                       |                             |        |
| <ol> <li>PT MSJ Investama Abadi</li> </ol>  | 454.080.000                           | 45.408.000.000              | 40,00  |
| <ol><li>PT Damai Investama Sukses</li></ol> | 681.120.000                           | 68.112.000.000              | 60,00  |
| Issued and Paid Up Capital                  | 1.135.200.000                         | 113.520.000.000             | 100,00 |
| Shares in Portfolio                         | 2.864.800.000                         | 286.480.000.000             |        |

## 5. Management and Supervision

Based on the Deed of Decision of the Extraordinary General Meeting of Shareholders of the Company No. 08, 6 February 2020, made before Buchari Hanafi, S.H., Notary in Tangerang City, which has (i) obtained approval from Minister of Law and Human Rights with the decree number AHU-0013900.AH.01.02.Year 2020 on 17 February 2020, (ii) notified to Minister of Law and Human Rights in accordance with evidence of Receipt of Amendment to Articles of Association number AHU-AH.01.03-0091474 on 17 February 2020, and (iii) notified to Minister of Law and Human Rights in accordance with evidence of Receipt of Notification of Company Data Number AHU-AH.01.03-0091476 dated 17 February 2020, all three of them have been registered in the AHU-0032513 Company Register.AH.01.11.2020 on 17 February 2020 and have also been announced in State Gazette of the Republic of Indonesia No. 20, Supplement to the State Gazette of the Republic of Indonesia No. 011727, the composition of the Company's management as of the date of issuance of this Prospectus is as follows:

## **Board of Commissioners**

President Commissioner : Juliana Theresia Jie Commissioner : Hadi Sukanto Independent Commissioner : R. Hesthi Sambodo

**Board of Directors** 

Managing Director : Lexi Roland Rompas
Director : Brian Charles Bennett
Director : Trevor Reginald Kroemer

The appointment of the members of the Company's Board of Commissioners and Directors is based on the provisions of the Company's Articles of Association and Financial Services Authority Regulation No.33/2014.

The following is a brief description of each member of the Company's Board of Commissioners and Directors.

#### **Board of Commissioners:**



## Juliana Theresia Jie - President Commissioner

Indonesian citizen, 60 years old. Completed the School of Administration and Commerce Out-of-School Education Program Department of Accounting and Bookkeeping in the Republic of Indonesia Ministry of Education and Culture in 1981. Completed the education of State High School I Balikpapan - Accounting 1982. She also completed training in Payment Procedures and Tax Reports in 1984 and Accounting training in 1985 at the SGV Utomo Executive Development and Training Center. She also completed English training at the Balikpapan Intensive English Course (BIEC) in 1986 and at the English Language Center by the British Council Singapore in 1990.

Starting her career as Finance Controller at PT Eka Dharma Jaya Sakti, Balikpapan in



1982 - 1988, then becoming *General Manager* at Pacific Media Singapore based in Singapore in 1989 - 1990. She has served as a Commissioner in several companies including PT Eka Dharma Jaya Sakti in 1989-2004, at PT Indo Truck Utama in 1989-2007 and at PT Fluidcon Jaya during 1997-2007. Since 1995 until now, she has served as President Director of PT Barindo Sinar Mulia. Furthermore, in 1997 - 2016 she served as Commissioner of PT Hidup Baru Perdana Abadi. In 2004 - 2008 she served as Director of Fluidcon Services Pty. Ltd. then in 2019 she served as Commissioner at PT MSJ Investama Abadi until today. She has joined the Company as President Commissioner since 2002 until now.



#### Hadi Sukanto- Commissioner

Indonesian Citizen, age 56. Graduated from SMEA Negeri I Samarinda in 1984.

After graduating, he became an Auditor and Management Service at KAP Drs. J Tanzil & Co –Samarinda Branch Office from 1984 to 1986. From 1987 to 1990, he served as Head of Accounting and Finance at PT Tanjung Motor, a company domiciled in Balikpapan. After that, he was entrusted as General Manager at CV Hidup Baru for the next six years. In 1997, he continued his career at PT Hidup Baru Perdana Abadi as Director, a position he holds until today. The year 2008 was when he was appointed as Commissioner at PT Barindo Sinar Mulia, which he also still holds until today. In 2017, he was entrusted with the third role, i.e. President Director, at PT Hidup Baru Sukses Mandiri. The fourth and fifth role came in 2019, where he was pronounced Commissioner at PT Adaro Wamco Prima and Director at PT MSJ Investama Abadi. He has been part the Company since 2002, serving as the Company's Director until 2009, and was then promoted to President Director for the next ten years. In 2019, he moved to the Board of Commissioners as the Company's Commissioner.



#### R. Hesthi Sambodo – Independent Commissioner

Indonesian Citizen, age 55. Earned Bachelor of Accounting degree from STIE YAI Jakarta in 1994. Finished Diploma study at STAN in 1992.

Sambodo kickstarted his career as a Senior Auditor for Financial & Development Supervision Agency from 1986-1992. In the next four years, he served as Cost Accountant & GA Supervisor at PT Rhone Poulenc Agrocarb. In 1996, he moved to PT TNT Logistics Indonesia, where he sat in the Management Accounting Manager chair for three years. PT Gitaswara Indonesia (Guiness) and PT Gubah Bumi Selaras were his next journey, in which he took the role as F&A Manager from 1999 to 2001. His next role was Financial Controller, which he took from 2001 to 2005 at PT Linfox Logistics Indonesia, before he was appointed as Business Controller at PT Atlas Copco Nusantara (PT Epiroc Indonesia), which lasted from 2005 to 2012. Sambodo then spent his next two years at PT Havi Indonesia as their Country F&A Head, then the next one year at PT LF Services Indonesia as Senior Manager F&A. The year 2016 marked his career advancement as he was trusted the Finance Director, CFO & CCO position at PT DHL Supply Chain Indonesia until 2019. He joined the Company by filling the Independent Commissioner role in 2020, and is still with us until today.



#### The Board of Directors:



### Lexi Roland Rompas - President Director

Indonesian Citizen, age 47. Earned Bachelor of Economics from Klabat University in 1997

Rompas's professional experience began when he served as Purchasing Officers at PT Sanggar Kaltim Jaya in 1997 – 1998. Then he moved to PT Nata Griya Pesona and took the Warehouse Supervisor role from 1999 to 2000. The next two years, he was trusted the Community Development & Land Management Superintendent position at PT Indo Muro Kencana. After that, the Company welcomed him in 2002 as Operational Manager, a position he held until 2019, then continued to serve as President Director since then.



#### **Brian Charles Bennett - Director**

Australian Citizen, age 66. Earned Bachelor of Business degree in Management and Behavioural Science/ Economics of Darling Downs University in 1973. Two years later, he was pronounced Certified Practicing Accountant – Accountancy/Public Administration from University of Central Queensland.

Bennett began his career as Assistant to Company Secretary at Errol Stewarts Warehouse Pty. Ltd. from 1976 to 1980. He continued with becoming a Capital Accountant; Supply Accountant; Internal Auditor; Port Services Superintendent at Bougainville Copper Limited in 1980-1985. His next role was Chief Accountant at Queensland Country Life Newspaper in 1985-1986, then Superintendent Accounts Payable and Superintendent Costing at Bougainville Copper Limited from 1986 to 1990. The journey then took him to PT Kaltim Prima Coal, where he served as Superintendent Systems Accounting for one year. Bennett then proceeded with his career as Manager of Accounting & Finance for 7 years. In 1998-2001 he was entrusted as Commercial Manager at PT Indo Muro Kencana and was later welcomed back by PT Kaltim Prima Coal for Consultant Finance role in 2002. After three years, he then went back to manager title, i.e Commercial General Manager, at PT Darma Henwa for one year. The years 2007-2008 saw him working for PT Mitrais Indoservices as a Project Manager and proceeding to PT Carmen Copper Corporation as Consultant Finance during 2008. For the next ten years, he served as Financial Controller at PT Dairi Prima Mineral/Herald Resources Ltd. He then joined the Company in 2019, where he was named the Company's Director.



#### **Trevor Reginald Kroemer - Director**

Australian Citizen, age 67. Obtained a Senior/High Certificate from South Australian in 1971. He also received several certifications including the Certificate of Proficiency Motor Mechanic in 1972. Two years later he earned the Diesel Advance Mechanic Certificate. Furthermore, he secured a Certificate of Sales and Marketing - Toyota Institute (Australia) in 1994. Certificate Management was then given to him by University of Dealership Management (New Orleans) in 1998.

Kroemer's career began as he was appointed as Assistant Service Manager at PT Suttons/Kerry - Holden, Volvo & Isuzu and worked from 1978 to 1983. He then joined PT Bridge Toyota & Mercedes Benz & Daewoo as General Service Manager in 1983-1997, then continued as Special Project Manager in the same company in the next two years. His managerial experience continued when he was given the role of International Business Manager at PT Bridge Toyota in 1999-2004. Kroemer then joined the Company as General Manager from 2004 to 2019, then was trusted to hold the position of Director of the Company until present day.



#### 6. Corporate Governance

The Company established the principles of Good Corporate Governance (GCG) in order to safeguard the interests of stakeholders and increase value for shareholders in accordance with OJK Regulation No. 2015/2015. In connection with the application of these principles, the Company has a Corporate Secretary, Internal Audit Unit, Audit Committee, and has appointed an Independent Commissioner.

With the applicable GCG principles, the Company aims to reach the following goals:

- Manage relations between stakeholders.
- Run a business that is transparent, complies with regulations, and has good business ethics.
- Improve risk management.
- Increase competitiveness and the ability of the Company to face highly dynamic changes in the industry.
- Prevent irregularities in the management of the Company.

#### The Board of Commissioners

For the past 1 (one) year the Board of Commissioners has carried out its functions as the Company's supervisory organ in accordance with OJK Regulation No. 33/2014 and with due regard to the provisions of the UUPT. The Company's Board of Commissioners has held 3 (three) meetings of the Board of Commissioners for the last 3 (three) years respectively on December 18, 2017, December 24, 2018, and December 23, 2019.

The duties, authorities and responsibilities of the Board of Commissioners are as follows:

- 1) Supervise and be responsible for overseeing the management policies, the management of both the Company and the Company's business, and give advice to the Directors.
- 2) Organize the GMS in accordance with their authority;
- 3) Carry out the duties and responsibilities in good faith, full responsibility, and prudence;
- 4) In order to support the effectiveness of the implementation of its duties and responsibilities, the Board of Commissioners forms an Audit Committee and may form other committees;
- 5) Evaluate the performance of the committee that helps carry out its duties and responsibilities at the end of the financial year.

In the future, the Board of Commissioners, including Independent Commissioners will continue to carry out and develop their tasks as the Company's supervisory organ as outlined above and with due regard to the provisions of UUPT, OJK Regulation No. 33/2014, and other relevant regulations.

## The Board of Directors

The Company's Board of Directors has held 3 (three) Board of Directors' meetings for the past 3 (three) years, respectively on December 22, 2017, December 21, 2018, and December 27, 2019.

The duties, responsibilities and authorities of the Baord of Directors are as follows:

- 1) Run and be responsible for managing the Company for the interests of the Company in accordance with the aims and objectives of the Company:
- 2) Organize the GMS;
- 3) Carry out the duties and responsibilities in good faith, full responsibility, and prudence;
- 4) In order to support the effectiveness of the implementation of duties and responsibilities, the Board of Directors may form a committee;
- 5) Evaluate the performance of the committee that is formed at the end of each financial year (if any).

In the future, the Board of Directors will continue to carry out and develop its duties as the organ of the Company's management in accordance with the above and with due regard to the provisions of the UUPT, OJK Regulation No. 33/2014 and other related regulations.

After becoming a public company, in order to increase the competence of the Board of Directors, the Company will include the Board of Directors in seminars/workshops held by various competent institutions, including those held by the OJK and IDX.

### **Corporate Secretary**

In accordance with OJK Regulation No. 35/2014 and based on Decree No. 089/TJ-FIN/II/2020 dated February 17, 2020 concerning Appointment of Corporate Secretary, the Company has appointed Rex Alexander Joseph Syauta as the Company's Corporate Secretary.

The functions and/or responsibilities of the Corporate Secretary as stipulated in POJK No. 35/POJK.04/2014, among others, are as follows:



- a. Follow the development of the Capital Market, particularly the applicable legislation in the Capital Market field;
- b. Provide input to the Directors and Board of Commissioners or the Company to comply with the provisions of the legislation in the Capital Market field;
- c. Assist the Board of Directors and Board of Commissioners in the implementation of corporate governance, which includes:
  - Openness of information to the public, including the availability of information on the Company's Website;
  - Submission of reports to OJK on time;
  - Implementation and documentation of the GMS;
  - Organization and documentation of the Directors and/or Board of Commissioners meetings; and
  - Implementation of orientation programs towards the Company for Directors and/or Board of Commissioners.
- d. Act as a liaison between the Company and the shareholders of the Company, OJK, and other stakeholders.

Details on the Corporate Secretary:

Address : Jl. Mulawarman No.21 RT 23 Manggar, Balikpapan 76116

Phone : (0542) 770401

Email Address : alex\_syauta@transkon-rent.com

### Rex Alexander Joseph Syauta

Indonesian Citizen

Age 40

Educational History:

2000 : Bachelor in Economics of Universitas Surabaya

Working Experiences:

2001-2006 : Staff at PT Bank Artha Graha International Tbk

2006-2011 : Operational Manager at PT Bank Artha Graha International Tbk

2011-2012 : Group Chief Financial Officer at Dianbatara Group 2013 – 2019 : Chief Financial Officer at the Company Perseroan

2020 – sekarang : Corporate Secretary of the Company

#### **Audit Committee**

To fulfill the provisions of OJK Regulation No. 55/2015, the Company has formed an Audit Committee based on Decree of the Company's Board of Commissioners No. 132/TJ-FIN/II/2020 dated February 17, 2020 concerning the Establishment of the Audit Committee, with the composition of the Audit Committee members as follows:

Chairman : R. Hesthi Sambodo (Independent Commissioner of the Company)

Member : Hermanus Barus

Member : Tri Harsono Syahudoyo, MM.,Ak.,CA., CACP

Details on R. Hesthi Sambodo as Chairman of Audit Committee are as described in the Board of Commissioners section.

### **Hermanus Barus**

Indonesian Citizen

- Age 55
- Educational History:

1996 Bachelor from Universitas 17 Agustus 1945 (UNTAG Cirebon)

2003 Master's from Universitas Sumatera Utara

Working experiences:

1990: Assistant to Financial and Development Supervisor

1991: Asst. Superintendent of Finance and Youth Development 1994: Asst. Supervisor of Finance and Intermediate Development

1996: Primary Skilled Auditor

1998: Section Head of Reception Supervision 2, Field of Reception Supervision of BPKP NTT representatives

2001: Head of Subdivision of Correspondence, Sec. of Admin of Representative of BPKP North Sumatra

2001: Head of Subdivision of General, Sec. of North Sumatra BPKP Representative Office

2003: Head of Division of Admin Representative of North Sulawesi BPKP

2005: Head of Office BPKP Kalimantan Representative State Accountant

2008: Head of Division of Admin Pusdiklatwas BPKP

2010: Mayor's Expert Staff for Economics and Finance of Samarinda City Government

2010: Head of Samarinda City Regional Inspectorate

2016: Head of Samarinda City Revenue Service

2016: Head of Samarinda City Revenue Agency



## Tri Harsono Syahudoyo, MM., Ak., CA., CACP

Indonesian Citizen

Age 54

Educational history:

1989-1991 Accounting at Sekolah Tinggi Akuntansi Negara (STAN) 1983-1986 Asst. Accountant at Sekolah Tinggi Akuntansi Negara (STAN)

1996-1998 Master's in Management of STIE IPWI

Working experiences:

1984 - 2005 : Financial and Development Supervisory Agency (BPKP) as Auditor

May 2005 - Jan 2010 : PT Jakarta Tourisindo as Senior Manager Internal Audit

Jan 2010 - Feb 2011 : PT Jakarta Tourisindo as Senior Deputy Director of Administration and finance

Feb 2011 – Jan 2016 : PT Jakarta Tourisindo as Senior Director of Administration and finance

2017 – sekarang : PT GMF Aeroasia Tbk as Audit Committee

That the Company already has an Audit Committee Charter dated February 17, 2020.

The description of the duties and responsibilities of the Audit Committee as set out in the Audit Committee Charter is as follows:

The Audit Committee acts independently in carrying out its duties and responsibilities, including:

- 1) Review financial information that will be released by the Company to the public and / or authorities, including financial statements, projections and other reports related to the Company's financial information;
- 2) Review compliance with statutory provisions relating to the Company's business activities;
- 3) Provide independent opinion in the event of disagreements between management and accountants for the services they provide;
- 4) Provide recommendations to the Board of Commissioners regarding the appointment of accountants based on independence, the scope of the assignment, and compensation for services;
- 5) Review the examination by the internal auditor and oversee the implementation of the follow-up by the Board of Directors on the findings of the internal auditor.
- 6) Review the risk management implementation activities carried out by the Directors, if the Company does not have a risk monitoring function under the Board of Commissioners:
- 7) Examine complaints relating to the Company's accounting and financial reporting processes;
- 8) Review the adequacy of audits conducted by public accountants to ensure that all important risks have been considered;
- Analyze and provide advice to the Board of Commissioners regarding the potential conflict of interests of the Company;
- 10) Be responsible to the Board of Commissioners for carrying out the specified tasks;
- 11) Make a report to the Board of Commissioners on each assignment given;
- 12) Maintain the confidentiality of Company documents, data and information;
- 13) Oversee relations with public accountants, hold meetings / discussions with public accountants;
- 14) Create, review, and update Audit Committee guidelines if necessary;
- 15) Conduct an assessment and confirm that all responsibilities stated in Guideline 16) Audit Committee has been carried out:
- 16) Give an independent opinion if there is a difference of opinion between management and the Accountant for the services rendered;
- 17) Provide recommendations to the Board of Commissioners regarding the appointment of an Accountant, based on independence, room for assignment, and fees; Reviewing the implementation of risk management activities carried out by the Directors, if the Company does not have a risk monitoring function under the Board of Commissioners; and
- 18) Review and provide advice to the Board of Commissioners regarding the Company's potential conflicts.

The description of the authority of the Audit Committee as stated in the Audit Committee Charter is as follows:

- Access documents, data and information about the Company's employees, funds, assets and Company resources needed:
- 2) Communicate directly with employees, including Directors and parties who carry out internal audit, risk management and accountant functions related to the duties and responsibilities of the Audit Committee;
- 3) Involve independent parties outside the Audit Committee members needed to assist in carrying out their duties (if needed); and
- 4) Perform other authorities granted by the Board of Commissioners

At this time the Company's Audit Committee has not held a meeting because the formation of the Audit Committee was only carried out on February 17, 2020. As for the future, the Audit Committee will conduct meetings at least 1 (one) time in 3 (three) months according to POJK 55/2015 dated December 23, 2015 concerning the Establishment and Guidelines for the Work of the Audit Committee.



At this time there is not yet a brief report on the implementation of the Audit Committee's activities, because the Company's Audit Committee was only formed on February 17, 2020.

The audit committee member has a term of service of 2 (two) years and may not be longer than the term of office of the Company's Board of Commissioners.

#### **Internal Audit Unit**

The legal basis for the establishment of the Company's Internal Audit Unit is OJK Regulation No. 56/2015. At the moment the Head of the Internal Audit Unit is held by Asfin Achfani Nur based on the Decree of the Company's Directors No. 090/TJ-FIN/II/2020 dated February 17, 2020 concerning the Establishment of the Internal Audit Unit. The Company has appointed Asfin Achfani Nur as the Internal Audit Unit as well as the Chairman of the Company's Internal Audit Unit.

#### Asfin Achfani Nur

Indonesian Citizen

- Age 43
- Education:

1999 Bachelor of Economics from Universitas Mulawarman

Working experiences:

2000 : Internet Technical Support Officer at PT Meganusa Lintas Buana
 2001-2003 : Web Master, Web Designer, IT Consultant at PT Web Services
 2003-2006 : Purchasing, Cost Control at PT Bumi Liputan Jaya (Blue Sky Hotel)

2006-2010 : Purchasing Officer, Project Administrator, Finance Supervisor at PT Pandega Citra Niaga

2010-2015 : AR Senior Admin of the Company 2015-2017 : Billing Supervisor of the Company

2017-2019 : Head of Billing Department of the Company

2019-present : Head of Internal Audit

The duties and responsibilities as well as the authority of the Internal Audit Unit as stated in the Internal Audit Charter issued by the Company on February 17, 2020 are as follows:

#### Duties and responsibilities of Internal Audit Unit:

- 1) Develop and implement a risk-based annual audit plan;
- 2) Test and evaluate the implementation of internal control and risk management systems in accordance with Company policy;
- 3) Conduct examinations and assessments of the efficiency and effectiveness in the fields of finance, accounting, operations, human resources, marketing, information technology and other activities;
- 4) Provide objective suggestions for improvement and information on the activities examined to all levels of management;
- 5) Make an audit report and submit the report to the President Director, the Board of Commissioners and the Audit Committee:
- 6) Monitor, analyze and report the implementation of the improvements that have been suggested and agreed upon;
- 7) Work closely with the Audit Committee;
- 8) Develop a program to evaluate the quality of Internal Audit activities carried out;
- 9) Together with the President Director discuss the targets and KPI (Key Performance Indicator) of Internal Audit;
- 10) Carry out special inspections when needed; and
- 11) When required by management, the Head of Internal Audit can carry out duties and responsibilities outside of Internal Audit activities. For this purpose, it is necessary to make limits and supervision by the Audit Committee to be able to guarantee independence and objectivity.

#### Authorities of Internal Audit Unit:

- 1) Access all relevant information about the Company related to its duties and functions;
- 2) Communicating directly with the President Director, the Board of Commissioners and/or the Audit Committee and members of the President Director, the Board of Commissioners and/or the Audit Committee;
- 3) Hold regular and incidental meetings with the President Director, the Board of Commissioners and/or the Audit Committee:
- 4) Coordinate its activities with the activities of the External Auditor;
- 5) Coordinate with the External Auditor related to the annual report, Internal Audit monitors the implementation of the Management Letter follow-up issued by the External Auditor;
- 6) Conduct an examination of affiliated business entities and related parties, such as subsidiaries, with the approval of the President Director without ignoring the principles of good corporate governance.

In the implementation of GCG, the Internal Audit Unit has an important role in assessing the adequacy of internal control, compliance with regulations. Therefore, internal control is an integrated part in the systems and procedures of each



activity in the work unit, allowing earlier identification of any deviation and then corrective steps by the relevant work unit. The Internal Audit Unit always conducts internal supervision by conducting a systematic approach to allow proper and correct application of the principles of Good Corporate Governance.

#### **Nomination and Remuneration Committee**

The legal basis for the establishment of the Nomination and Remuneration Committee is OJK Regulation No. 34/2014. Based on the Decree of the Company's Board of Commissioners No. 141/TJ-FIN/II/2020 dated February 17, 2020 concerning the Establishment of the Company's Nomination and Remuneration Committee, the composition of the Company's Nomination and Remuneration Committee is as follows:

Chairman : R. Hesthi Sambodo (Independent Commissioner of the Company)
Member : Juliana Theresia Jie (President Commissioner of the Company)

Member : Hadi Sukanto (Commissioner of the Company)

Details regarding R. Hesthi Sambodo as Chairman of the Nomination and Remuneration Committee and Juliana Theresia Jie and Hadi Sukanto as members of the Nomination and Remuneration Committee are as stated in the Board of Commissioners section.

The functions of the Company's Nomination and Remuneration Committee as stated in the Company's Nomination and Remuneration Committee Guidelines dated February 17, 2020 are as follows:

#### a. Functions of Nomination:

- 1. Provide recommendations to the Board of Commissioners related to:
  - a) Composition and nomination process for members of the Board of Directors and/or Board of Commissioners;
  - b) Policies and criteria needed in the nomination process;
  - c) Performance evaluation policy for members of the Board of Directors and/or the Board of Commissioners;
- 2. Assist the Board of Commissioners in evaluating the performance of the Directors and/or the Board of Commissioners:
- 3. Provide recommendations to the Board of Commissioners regarding the capacity building program for members of the Board of Directors and/or Members of the Board of Commissioners;
- Review and propose candidates who meet the requirements as members of the Board of Directors and/or members
  of the Board of Commissioners to the Board of Commissioners to be submitted to the GMS;
- Assist the Board of Commissioners in developing procedures and analyzing the nomination criteria for candidates for the Board of Commissioners and Directors;
- 6. Provide recommendations regarding Independent Parties who will become members of the Committee in accordance with the provisions of the OJK Regulations issued later.

#### b. Functions of Remuneration:

- 1. Provide recommendations to the Board of Commissioners regarding:
  - a) Remuneration Structure for members of the Board of Directors and Board of Commissioners;
  - b) Policy on Remuneration for members of the Board of Directors and Board of Commissioners;
  - c) The amount of remuneration for members of the Board of Directors and the Board of Commissioners;
- 2. Assist the Board of Commissioners in evaluating performance in accordance with the remuneration received by each member of the Board of Directors and / or members of the Board of Commissioners;
- 3. Remuneration applicable to the industry in accordance with the business activities of similar companies and business scale of the Company in the industry;
- The duties, responsibilities and authority of members of the Board of Directors and/or members of the Board of Commissioners are related to the achievement of the goals and performance of the Company;
- 5. Performance targets or the performance of each member of the Directors and/or members of the Board of Commissioners and the balance of allowances between those that are permanent and variable;
- 6. The structure, policy and amount of Remuneration must be evaluated by the Committee at least 1 (one) time in 1 (one) year;
- 7. Committee members must carry out their duties properly and maintain the confidentiality of all documents, data and information of the Company, both from internal and external parties and only used for the sake of carrying out the Committee's duties:
- The Committee shall prepare and submit reports on the implementation of its duties and responsibilities to the Board of Commissioners.



# 7. Risk Mitigation

| No. | Risk   | Risk Mitigation   |
|-----|--|---|
| 1.  | Risk of Changes in the Interest<br>Rate  | Always monitor interest rate movements and expand financing options for the Company, thus the Company can maintain the health of its financial condition.   |
| 2.  | Risk of Failure in Fulfilling<br>Customer's Demand   | Always control the availability of vehicles and bandwidth performance, provide qualified human resources, carry out regular vehicle maintenance, and provide 24-hour maintenance service for both vehicles and the internet.  |
| 3.  | Risk in the Availability of Vehicle and Sapre Parts  | Buy new vehicles and add other brands to the Company's vehicle portfolio. For the availability of spare parts, the Company mitigates this risk by always trying to find other distributors, both domestically and internationally.  |
| 4.  | Risk of Business Competition   | Maintain the availability of vehicles through the stock-on-hand program, which allows the Company's to maintain customer satisfaction and avoid loss of customers due to dissatisfaction over unavailability of vehicles.   |
| 5.  | Risk of Technology Advancement   | Carry out ongoing system and human resource updates with the latest vehicle technology through joint training with vehicle dealers and hold regular discussions with the Indonesian Internet Service Providers Association (APJII) in order to anticipate changes in broadband and bandwidth systems.   |
| 6.  | Risk of Damage or Loss of Vehicle<br>and Spare Parts, as well as<br>Internet Network Installation.   | Insure the Company's assets with insurance coverage that exceeds the all risk clause, such as covering damage caused by riots, sabotage, and damage by third parties. As of December 31, 2019, the Company had sufficient insurance coverage considering that the Company's vehicles were insured to several insurance companies with a value of Rp655,835 million, higher than the total book value of the Company's vehicles of Rp437,447 million or with a coverage ratio of 1.50 times. |
| 7.  | Risk of Execution of Part of<br>Company's Vehicle Units that are<br>Collateral to the Financing<br>Company Creditor  | Maintain the cash flow liquidity of the Company, thus the Company can always pay its financial liabilities to the creditors of the financing company in a timely manner and maintain good relations with the creditors of the financing company in question, making it easier for the Company to carry out debt restructuring (should this be needed in the future).  |
| 8.  | Risk of Dependency on Financing<br>Company's Funding and Funding<br>from Related Parties and Third<br>Parties to Finance Investment and<br>Working Capital | Always maintain good relationship with the Company's creditors by maintaining smooth principal and interest payments while maintaining loans at a safe level.   |
| 9.  | Risk of Accidents and Negligence   | In order to mitigate the risk of accidents, the Company conducts training for all drivers to avoid accidents resulting from driver negligence. In addition, the Company also carries out regular maintenance on all vehicles leased to customers, thus avoiding the risk of accidents due to vehicle damage.  |
| 10. | Risk of Changes in the Regulations<br>Concerning Vehicle Rental<br>Business  | The Company always tries to understand every new regulation related to the vehicle rental business, as well as attempting to comply with the applicable regulations related to the vehicle rental business. Thus, the Company will always comply with existing regulations related to vehicle rental and can avoid disruption of business activities due to non-compliance with existing regulations.   |
| 11. | Risk of No Renewal of Customer<br>Contracts  | To maintain customers, the Company will always strive to provide the best quality to customers, making them feel comfortable using vehicle leases from the Company and will continue to use vehicle leases from the Company. Thus, the Company will be able to avoid the risk of not renewing customer contracts.   |
| 12. | Risk of Early Termination by the Company's Customers   | To maintain customers, the Company will always strive to provide the best quality to customers, making them feel comfortable using vehicle leases from the Company and will continue to use vehicle leases from the Company. Furthermore, the Company also imposes penalties on customers who terminate early in order to reduce the Company's financial exposure on early termination by the Company's customers.  |



| No. | Risk   | Risk Mitigation  |
|-----|--|--|
| 13. | Risk of Spare Parts Obsolescence   | With the possibility of obsolete parts due to the end of usage period, the Company monitors stock and mixes up between stock and vehicle population so that excessive stock can be avoided. Thus, the risk of obsolescence of spare parts can be avoided.  |
| 14. | Risk of Loss in Vehicle Sales  | The Company mitigates this risk by adjusting the previous depreciation method of 70% in 3 years and leaving a salvage value of 30% to 80% in 4 years and leaving a salvage value of 20% with the consideration that the average selling price of the vehicle is 25% of the price acquisition of the vehicle. Thus the Company can minimize losses arising from vehicle sales.  |
| 15. | Risk of Mining Commodity Price<br>Changes and Dependency on<br>Mining Industry         | Institutional customers with the mining industry have become the main source of revenue for the Company. Indirectly, the Company has the possibility to experience a decline in revenue due to falling mining commodity prices. To mitigate this risk, the Company always strives to diversify its customers by offering vehicle rental to oil palm plantations and infrastructure in remote areas. If the Company succeeds in diversifying its customers, the Company will be able to avoid the risk of changes in mining commodity prices and dependence on the mining industry. |
| 16. | Risk of Declined Customer<br>Performance Due to Changes in<br>Policies and Regulations | Always expand marketing in order to look for opportunities to diversify the Company's customers.   |

#### 8. Corporate Social Responsibility

Sustainable companies are those who conduct business activities and care for the interests of their stakeholders. The Company believes in maintaining its sustainability, not only by accomodating the interests of shareholders, but also fulfilling the needs of stakeholders. The social environment is a stakeholder of the Company and the Company strives to conduct its business responsibly, which includes the implementation of corporate social responsibility. Not only does it affect the Company's brand, the Company believes that this social responsibility program can indirectly contribute to Indonesia's growth and development. Until this Prospectus is published, the Company conducts CSR in the following forms:

Environmental Care Activities by lending the Company's vehicles to Balikpapan KWPLH (Honey Bear Conservation)







The utilization of these vehicles is to help Balikpapan KWPLH (Honey Bear Conservation) in preserving protected forests in the Balikpapan area. The Company's vehicles are deployed to help the KWPLH Balikpapan operational activities, one of which is helping the reforestation process. In the event of a forest fire, the Company's vehicles will be used to help evacuate honey bears and to extinguish forest fires. The Company's social responsibility activities have been carried out by the Company since 2013.



2. Transkon Care for the Environment by Greening Activities in Wain River



The Company also contributed to the environment by conducting reforestation along the Wain River in 2018. This tree planting activity is carried out by the Company's employees and management as a form of corporate social responsibility.

3. Transkon Trail Run Starts and Finishes at PT Transkon Jaya office



The Company organized a trail run event in 2019. This event is a collaboration between the Company, the City of Balikpapan Transportation Office, and the National Directorate General and was located in Balikpapan.

4. Transkon Care for the Environment Supports Plastic-Free Movement in Terminals and Beaches in Balikpapan Permai region.



The environmental awareness movement by the Company held in 2019 was in the form of a Plastic-Free Movement to reduce plastic waste. The Plastic-Free Movement was carried out in terminals & beaches around Balikpapan in the hope of inviting local communities to participate in reducing plastic waste. This environmental care activity was carried out by the Company on a regular basis in a different form every year.



# 5. Blood Donation



Blood Donation event was the Company's CSR event held in 2017.

# 6. Trash Can Donation to Batu Ampar Terminal



The activity of providing assistance of trash cans was a collaboration between the Company and Balikpapan Transportation Office. It was carried out in 2019 with the aim of revitalizing Batu Ampar Terminal.

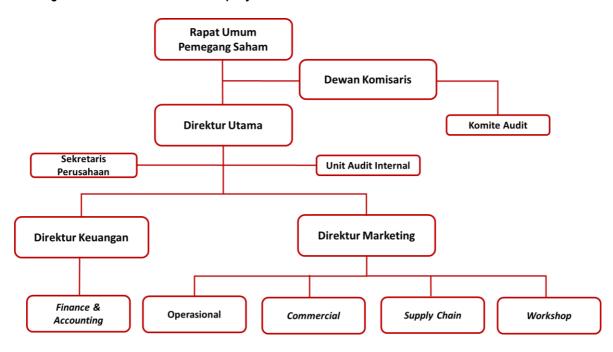
### 7. Vehicle Assistance for Flood Disaster



The Company also provided assistance in the event of natural disaster. Flood in Samarinda in 2019 was one of the examples. The Company's vehicles were deployed to evacuate flood victims and logistical distribution assistance for flood disaster victims.



# 9. Organizational Structure of the Company



#### 10. Human Resources

Human resources are vital for the Company; they are partners in achieving success in each of the Company's business activities. The Company treats the development of human resources as an essential part to encourage the sustainable growth of the Company's performance.

## **Composition of Employee Number**

As of December 31, 2019, 2018, and 2017 the Company had a total of 537, 452, and 314 employees respectively, which are outlined in the table below, classified based on:

# **Managerial Level**

| Managerial Level   | December 31, 2019 |         | December 31, 2018 |         | December 31, 2017 |         |
|--------------------|-------------------|---------|-------------------|---------|-------------------|---------|
|                    | Total             | %       | Total             | %       | Total             | %       |
| Board of Directors | 3                 | 0.56%   | 3                 | 0.22%   | 3                 | 0.32%   |
| Managers           | 4                 | 0.74%   | 4                 | 1.33%   | 4                 | 1.91%   |
| Supervisors        | 22                | 4.10%   | 34                | 7.52%   | 30                | 9.55%   |
| Staff              | 508               | 94.60%  | 411               | 90.93%  | 277               | 88.22%  |
| Total              | 537               | 100.00% | 452               | 100.00% | 314               | 100.00% |

# Age Range

| Age Range | December 31, 2019 |         | Decemb | December 31, 2018 |       | December 31, 2017 |  |
|-----------|-------------------|---------|--------|-------------------|-------|-------------------|--|
|           | Total             | %       | Total  | %                 | Total | %                 |  |
| <21       | 182               | 33.89%  | 60     | 13.27%            | 28    | 8.92%             |  |
| 21 – 30   | 192               | 35.75%  | 223    | 49.34%            | 157   | 50.00%            |  |
| 31 – 40   | 98                | 18.25%  | 103    | 22.79%            | 85    | 27.07%            |  |
| 41 – 50   | 54                | 10.06%  | 52     | 11.50%            | 32    | 10.19%            |  |
| 51 – 60   | 11                | 2.05%   | 14     | 3.10%             | 12    | 3.82%             |  |
| Total     | 537               | 100.00% | 452    | 100.00%           | 314   | 100.00%           |  |



#### **Educational Level**

| Educational Level        | December 31, 2019 |         | December 31, 2018 |         | December 31, 2017 |         |
|--------------------------|-------------------|---------|-------------------|---------|-------------------|---------|
| Educational Level        | Total             | %       | Total             | %       | Total             | %       |
| S1 (Bachelor)            | 53                | 9.87%   | 43                | 9.51%   | 43                | 13.69%  |
| Diploma (D3)             | 16                | 2.98%   | 21                | 4.65%   | 12                | 3.82%   |
| Non-Bachelor/Non-Diploma | 468               | 87.15%  | 388               | 85.84%  | 259               | 82.48%  |
| Total                    | 537               | 100.00% | 452               | 100.00% | 314               | 100.00% |

#### **Main Activities**

| Main Activities      | December 31, 2019 |         | December 31, 2018 |         | December 31, 2017 |         |
|----------------------|-------------------|---------|-------------------|---------|-------------------|---------|
| Main Activities      | Total             | %       | Total             | Total   | %                 | Total   |
| Finance & Accounting | 24                | 4.47%   | 24                | 5.31%   | 16                | 5.10%   |
| Operation            | 23                | 4.28%   | 20                | 4.42%   | 21                | 6.69%   |
| Workshop             | 446               | 83.05%  | 368               | 81.42%  | 190               | 60.51%  |
| Commercial           | 17                | 3.17%   | 20                | 4.42%   | 64                | 20.38%  |
| Supply Chain         | 27                | 5.03%   | 20                | 4.42%   | 23                | 7.32%   |
| Total                | 537               | 100.00% | 452               | 100.00% | 314               | 100.00% |

#### **Status**

| Employee Status | December 31, 2019 |         | December 31, 2018 |         | December 31, 2017 |         |
|-----------------|-------------------|---------|-------------------|---------|-------------------|---------|
| Employee Status | Total             | %       | Total             | Total   | %                 | Total   |
| Permanent       | 172               | 32.03%  | 158               | 34.96%  | 153               | 48.73%  |
| Contract        | 365               | 68.16%  | 294               | 65.04%  | 161               | 51.27%  |
| Total           | 537               | 100.00% | 452               | 100.00% | 314               | 100.00% |

# Citizenship

| Citizonohin Status     | December 31, 2019 |         | December 31, 2018 |         | December 31, 2017 |         |
|------------------------|-------------------|---------|-------------------|---------|-------------------|---------|
| Citizenship Status     | Total             | %       | Total             | Total   | %                 | Total   |
| Indonesian Citizen/WNI | 534               | 99%     | 448               | 99%     | 310               | 99%     |
| Foreign Nationals/WNA  | 3                 | 1%      | 4                 | 1%      | 4                 | 1%      |
| Total                  | 537               | 100.00% | 452               | 100.00% | 314               | 100.00% |

# **Experts**

The Company does not hire employees with specific skills in their field whose absence will not disrupt the Company's operational activities.

### Workers' Union

The Company does not have any Workers Union established by its Employees.

#### **Bipartite Cooperation Institute**

The Company has formed a Bipartite Cooperation Institution (LKS) as intended in Article 106 paragraph (1) of the Manpower Law, and has registered the Bipartite LKS to the Manpower and Social Services Office of Balikpapan City based on the Decree of Manpower and Social Services Office of Balikpapan City No. 47/PCT-HSY/LKS-BIP/Disnakersos.3/I/2014 concerning the Registration of PT Transkon Jaya Bipartite Cooperation Institution dated January 2014.

Based on the Decree, the Company's Bipartite LKS has been registered on No. 47/PCT-HSY/LKS-BIP/Disnakersos.3/I/2014 dated January 13, 2014.

# **Education Facility**

The Company provides education facility for the employees, which is divided into 3 stages, namely:

1. Basic Stage

This education is given to newly-recruited mechanical employees and it lasts for 3 months. In this basic stage, mechanics will usually be taught knowledge of Mitsubishi engines.

2. Intermediate Stage

In this stage, mechanics will be given knowledge on Toyota machine.

Advanced Stage

This stage will give mechanics knowledge on other machines, such as Ford, Isuzu, and others.



#### **Welfare Facility**

In carrying out its business activities, the Company realizes that human resources play an important role. In order to retain qualified employees, the Company provides welfare facilities including medical reimbursement facilities and office vehicle facilities for certain levels. In addition, the Company also has a Collective Labor Agreement (PKB) between the Company and Employees renewed every year. The Company also has a pension program managed independently by the Company's management.

#### Agreements Related to ESA Program

There is no specific agreement between the Company and employees relating to the Company's share ownership program (ESA Program).

#### **Foreign Workers**

a. Planned Use of Foreign Workers ("RPTKA")

In carrying out its business activities, the Company employs foreign workers and has been approved by the RPTKA based on Decree of the Director General of Manpower Placement and Expansion of Employment Opportunities No. Kep 19857/PPTK/PTA/2019 concerning Ratification of the Plan for the Use of Foreign Workers at PT Transkon Jaya dated June 14, 2019. Decree on the ratification of this RPTKA is valid for 1 year from 2019 to December 31, 2020. Based on the RPTKA owned by the Company, the Company has the following rights and obligations:

- Employ as many as 3 (three) foreign workers with their respective positions as Mechanical Advisor, Machine Maintenance Advisor and Marketing Advisor with locations in South Jakarta, Balikpapan (City), East Kutai (District)
- Apply for a Permit to Hire a Foreign Worker (IMTA); and
- Report the use of foreign workers, Indonesian manpower education and training programs in the context of transferring skills to counterpart workers every 6 (six) months to the Director General of Bapenta cq. the Director of the Control of the Use of Foreign Workers and the Directorate General of Domestic Trade with a copy to the Head of the Head of the Department of Manpower and Transmigration of the Province of DKI Jakarta, East Kalimantan
- b. Permit to Employ Foreign Workers ("IMTA")
  - i. The Company has obtained IMTA based on Decree of the Director General of Manpower Placement and Employment Expansion No. KEP 081203/PPTK/PTA/NOTIF/2019 concerning Notification of the Use of Foreign Workers on June 20, 2019, to employ foreign workers as follows:

Worker's Name : Ian Richard Mccraw

Date of Birth : September 17, 1982

Nationality : New Zealand

Address : Jalan Mulawarman No. 26 RT 33, Sepinggan Raya Village, Balikpapan

Selatan Subdistrict

Passport No. : LM698519

Position : Machine Maintenance Advisor

Working Site : Balikpapan, South Jakarta, East Kutai

Validity : November 2, 2019 until November 1, 2020

ii. The Company has obtained IMTA based on Decree of the Director General of Manpower Placement and Employment Expansion No. KEP 013535/PPTK/PTA/NOTIF/2020 concerning Notification of the Use of Foreign Workers on February 7, 2020, to employ foreign workers as follows:

Worker's Name : Trevor Reginald Kroemer

Date of Birth : June 28, 1952

Nationality : Australia



Address : Jalan Mulawarman KBC-1 No. 9, Balikpapan

Passport No. : PA4529873

Position : Marketing Director

Working Site : Balikpapan (City), Jakarta Selatan (City), Kutai Timur (District)

Validity : February 4, 2020 until February 3, 2021

iii. The Company has obtained IMTA based on Decree of the Director General of Manpower Placement and Employment Expansion No. 012740/PPTK/PTA/NOTIF/2020 concerning Notification of the Use of Foreign Workers on February 5, 2020, to employ foreign workers as follows:

Worker's Name : Brian Charles Bennett

Date of Birth : August 24, 1953

Nationality : Australia

Address : Pondok Karya Agung RT 67, Gn Bahagia, Balikpapan

Passport No. : PA1520998

Position : Director of Finance

Working Site : Balikpapan, South Jakarta, East Kutai

Validity : 12 (twelve) months since the date of entry

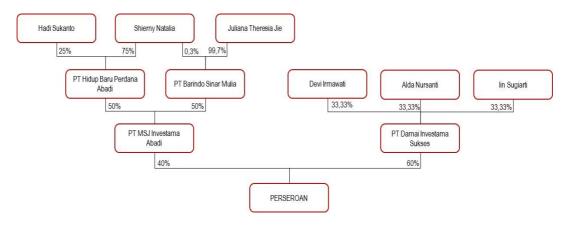
#### c. Permanent Stay Permit ("ITAP")

- Trevor Reginald Kroemer has obtained ITAP based on the Permanent Stay Permit Card No. NIORA E1U1RAI70998 with license number 2D41MD0005-U with a validity period until April 3, 2025;
- ii. Ian Richard Mccraw has obtained ITAP based on a Permanent Stay Permit Card with NIORA MDJAA0925 number with 2D41MD005AT permit number with a validity period until October 15, 2024; and
- iii. Brian Charles Bennett has obtained ITAP based on a Permanent Stay Permit Card with NIORA Number E1U1PLS73707 with permission number 2D41MD0014-Q with a validity period until October 8, 2021.

# 11. Relationship of Ownership and Management and Supervision of the Company and Legal Entity Shareholders

# a. Ownership Structure of the Company

The Company's ownership structure is as follows:



The ultimate controlling shareholder of the Company is Juliana Theresia Jie.



# b. Family Relationship between Members of the Board of Directors, Members of the Board of Commissioners, and Shareholders of the Company.

The following is the nature of the family relationship between the Directors, Commissioners and shareholders of the Company:

| Name                       | Position                 | Nature of Family Relationship  |  |  |
|----------------------------|--------------------------|--|--|--|
| Juliana Theresia Jie       | President Commissioner   | Shierny Natalia's sister – The Company's Indirect Shareholders               |  |  |
| Hadi Sukanto Commissioner  |                          | Juliana Theresia Jie's brother in law – the Company's President Commissioner |  |  |
| Hesthi R. Sambodo          | Independent Commissioner | None   |  |  |
| Lexi Roland Rompas         | President Director       | None   |  |  |
| Trevor Reginald<br>Kroemer | Director                 | Devi Irmawati's husband – The Company's Indirect Shareholders                |  |  |
| Brian Charles Bennett      | Director                 | lin Sugiarti's husband – The Company's Indirect Shareholders                 |  |  |

#### 12. Brief Description on Legal Entity Shareholders

#### A. PT MSJ Investama Abadi

#### **Brief History**

PT MSJ Investama Abadi ("MSJ") was established based on Deed of Establishment No. 34 dated November 15, 2019 made before Andreas Gunawan, S.H., M.Kn., Notary in the City of Balikpapan, and was approved by Menkumham based on Decree No. AHU-0061409.AH.01.01.Tahun 2019 dated November 20, 2019 and has been registered in the Company Register No. AHU-0223287.AH.01.11.Tahun 2019 dated November 20, 2019 ("Deed of Establishment of MSJ").

MSJ's address is Jalan Mulawarman No. 21, Balikpapan City, East Kalimantan Province.

#### **Business Activities**

Based on the provisions of Article 3 of the Deed of Establishment of the MSJ, the purpose and objective of the MSJ is to run a business in the field of:

- Wholesale trade on the basis of fees or contracts;
- Large trade in various types of goods;
- Holding Company Activities;
- Other Financial Services Activities, Non-Insurance and Pension Funds;
- Owned or rented real estate;
- Activities for Leasing and Leasing without Option for Recreational and Sports Equipment Options;
- Rental and Leasing Activities without Option of Machine, Equipment and Other Tangible Goods.

As of the issuance of the Prospectus, MSJ has not yet started operating commercially.

## **Capital Structure**

MSJ's capital structure is as follows:

|                                     | Nominal Value of Rp1,000,000 per share |                       |        |  |  |
|-------------------------------------|--|-----------------------|--------|--|--|
| Description                         | Number of Shares                       | Nominal Value<br>(Rp) | %      |  |  |
| Authorized Capital                  | 20,000                                 | 20,000,000,000        |        |  |  |
| Issued and fully paid capital:      |  |                       |        |  |  |
| PT Barindo Sinar Mulia              | 2,750                                  | 2,750,000,000         | 50.00  |  |  |
| 2. PT Hidup Baru Perdana Abadi      | 2.750                                  | 2,750,000,000         | 50.00  |  |  |
| Total Issued and fully paid capital | 5,500                                  | 5,500,000,000         | 100.00 |  |  |
| Number of Shares in Portfolio       | 14,500                                 | 14,500,000,000        |        |  |  |



#### **Management and Supervision**

The current composition of the Board of Commissioners and Directors of MSJ is as follows:

**Board of Directors** 

President Director : Shierny Natalia

Director : Hadi Sukanto

**Board of Commissioners** 

Commissioner : Juliana Theresia Jie

#### B. PT Damai Investama Sukses

## **Brief History**

PT Damai Investama Sukses ("DIS") was established based on Deed of Establishment No. 02 dated November 18, 2019 made before Lili Aryati, S.H., M.Kn., Notary in Balikpapan City, and was approved by the Minister of Law and Human Rights based on Decree No. AHU-0061084.AH.01.01.Tahun 2019 dated November 19, 2019 and has been registered in the Company Register No. AHU-222117.AH.01.11.Tahun 2019 dated November 19, 2019 ("Deed of Establishment of DIS").

DIS's address is Jalan Mulawarman No. 21, RT 23, Manggar Village, East Balikpapan Subdistrict, Balikpapan City, East Kalimantan Province

#### **Business Activities**

Based on the provisions of Article 3 of the Deed of Establishment of the DIS, the purpose and objective of the DIS is to run a business in the field of:

- Financial and Insurance Activities;
- Wholesale trade and retail/repair and maintenance of cars and motorbikes.

Until the issuance of the Prospectus, DIS has not yet begun operating commercially.

#### **Capital Structure**

The capital structure of DIS is as follows:

|  | Nominal Value of Rp1,000,000 per share |                       |        |  |  |
|--|--|-----------------------|--------|--|--|
| Description                            | Number of Shares                       | Nominal Value<br>(Rp) | %      |  |  |
| Authorized Capital                     | 10,000                                 | 10,000,000,000        |        |  |  |
| Issued and fully paid capital:         |  |                       |        |  |  |
| 1. lin Sugiarti                        | 2,650                                  | 2,650,000,000         | 33.33  |  |  |
| 2. Devi Irmawati                       | 2,650                                  | 2,650,000,000         | 33.33  |  |  |
| 3. Aida Nursanti                       | 2,650                                  | 2,650,000,000         | 33.33  |  |  |
| Total of Issued and fully paid capital | 7,950                                  | 7,950,000,000         | 100.00 |  |  |
| Number of Shares in Portfolio          | 2,050                                  | 2,050,000,000         |        |  |  |

# **Management and Supervision**

The current composition of the Board of Commissioners and Directors of DIS is as follows:

**Board of Directors** 

Director : Kayin Fauzi

**Board of Commissioners** 

Commissioner : lin Sugiarti

#### 13. Assets

The Company's total fixed assets as of December 31, 2019 amounted to Rp 438,780 million.



**Buildings**The Company does not have land and buildings registered in the name of the Company, but the Company controls 14 (fourteen) areas of land and buildings that are legally used by the Company to conduct its business, as follows:

| No | Name of Document/<br>Location   | Right Holder                   | Basis of Ownership   | Purpose of Use            |
|----|---|--------------------------------|--|---------------------------|
| a. | Workshop/warehouse located at<br>Jalan Mulawarman No. 21, RT<br>23 RW 07, Balikpapan.   | PT Hidup Baru<br>Perdana Abadi | Lease Agreement dated March 31, 2012 by and between the Company and PT Hidup Baru Perdana Abadi, which was privately made and duly stamped, as amended by the Amendment No. 02 for PT Transkon Jaya concerning Lease of Workshop/Warehouse dated March 31, 2017.   | Workshop and<br>Warehouse |
| b. | Additional open yard area and facilities above it at Jalan Mulawarman No. 21, RT 23 RW 07, Balikpapan   | PT Hidup Baru<br>Perdana Abadi | Lease Agreement for Additional Cover Area and Open Yard Facilities No. 009/HBPA-TJ/ CONTR-2010 dated January 1, 2010 by and between the Company and PT Hidup Baru Perdana Abadi, which was privately made and duly stamped, as amended by the Amendment No. 01/HBPA-TJ/2015 to PT Transkon Jaya for Additional Cover Area and Open Yard Facilities dated January 19, 2015 and Amendment No. 02/HBPA-TJ/2016 to PT Transkon Jaya for Additional Cover Area and Open Yard Facilities dated January 19, 2016. | Office                    |
| C. | Workshop with additional Warehouse, 2-story office, toilet facilities, and several open yards located at Jl. Mulawarman RT.23 No. 21, Balikpapan, East.   | PT Hidup Baru<br>Perdana Abadi | Lease Agreement for Workshop next to Fuch No. 02/06/HBPA-TJ/CONTR-2017 dated July 1, 2017.   | Workshop & HSE Office     |
| d. | A concrete open room located at Jl. Mulawarman RT.23 No. 21, Balikpapan, East Kalimantan, Indonesia.  | PT Hidup Baru<br>Perdana Abadi | Lease Agreement for 1228 m <sup>2</sup> concrete open room No. 01/09/HBPT-TJ/CONTR-2019 dated September 1, 2019.   | Office                    |
| e. | Office located at Jl.<br>Mulawarman RT.23 No. 21,<br>Balikpapan, East Kalimantan,<br>Indonesia.   | PT Hidup Baru<br>Perdana Abadi | Lease Agreement for Ex-Emeco Office<br>No. 01/01/HBPA-TJ/CONTR-2020<br>dated November 1, 2019  | Office                    |
| f. | Land and Building by virtue of the documents:  a. Permit to Open State Land No. 591/231/DPPR/2017 with an area of approximately 6,510 m² (six thousand five hundred and ten square meters) located at Jalan Mulawarman RT 23, Manggar Urban Village, East Balikpapan Subdistrict.  b. Building permit in the name of Muhammad Yamin Bahar No. 132/DPKP/BT/MG dated March 19, 2002 with building floor area of 314 m² (three hundred and fourteen square meters) located at Jalan Mulawarman RT 19 RW 04 | Sri Suryanti                   | Land and Building Lease Agreement dated April 1, 2020.   | Office and Warehouse      |



|    | Name of Decomposit  |                         |  |   |
|----|---|-------------------------|--|---|
| No | Name of Document/<br>Location   | Right Holder            | Basis of Ownership   | Purpose of Use  |
|    | Balikpapan.   |                         |  |   |
| g. | Land and Building by virtue of the documents:  a. Permit to Open State Land No. 2017 with an area of approximately 165 m² (one hundred and sixty-five square meters) located at Jalan Mulawarman RT 23, Manggar Urban Village, East Balikpapan Subdistrict.  b. Building Permit in the name of Normansyah dated July 3, 2015 with building floor area of 700 m² (seven hundred square meters) located at Jalan Mulawarman RT 19 RW 04 Balikpapan. | Berliana<br>Sidabutar   | Land and Building Lease Agreement dated Monday, August 19, 2019. | Office and Warehouse  |
| h. | House located at Pama Tcm 21.   | Ardius                  | House Rental Lease Agreement dated October 14, 2019.             | Employees' Mess   |
| i. | Building and yard located at Jl.<br>Gajah Mada RT. 19 Melak Ulu   | Euis Susanti            | Lease Agreement dated October 20, 2019.                          | Employees' Mess and Office  |
| j. | Office building and workshop located at Jl. Gatot Subroto-Kedaung, Tanjung Redeb, Berau Regency, East Kalimantan.   | Said Alwi Jufri         | Lease Agreement dated October 10, 2019.                          | Office and Warehouse  |
|    | Home/Mess located at Jl. Gatot<br>Subroto- Kedaung, Tanjung<br>Redeb, Berau Regency, East<br>Kalimantan.  |                         | Lease Agreement dated February 25, 2020                          | Employees' Mess   |
| k. | Ooffice building and workshop located at Jl. Poros Kabo, RT 14, No. 18, Swarga Bara Village, Sanggata Utara Subdistrict, East Kutai Regency, East Kalimantan.   | Ricki Rudiantoso<br>Soo | Lease Agreement dated December 1, 2016.                          | Office and Warehouse  |
| I. | House, located in Pondok Labu Sub-village, Tabang Village.  | Mukhlisin               | House Rental Lease Agreement dated September 16, 2019.           | Employees' Mess and<br>Workshop                                   |
| m. | Virtual Office located in the<br>Spazio Office Building 1st<br>Floor Unit 525 A, Jl. Mayjen<br>Yono Soewoyo Kav. 3, West<br>Surabaya, Indonesia   | PT Vos Central          | Virtual Office and Membership<br>Agreement dated June 8, 2020    | Meeting room in case of having to hold a meeting in Surabaya      |
| n. | Virtual Office located in Office 8<br>Level 18-A Jl. Jenderal<br>Sudirman Kav 52-53, Sudirman<br>Central Business District, South<br>Jakarta, Indonesia   | PT Voffice              | Virtual Office and Membership<br>Agreement dated April 9, 2020   | Meeting room in case of<br>having to hold a meeting<br>in Jakarta |

# **Motor Vehicles**

The Company, up to the date of this Prospectus, has and/or controls 1,922 (one thousand nine hundred and twenty-two) motor vehicles, as follows:



| No. | Type of<br>Vehicle                  | Brand       | License<br>Number | Vehicle ID No.         | Vehicle<br>Registration No. | Period                                       | Certificate of<br>Ownership<br>No. | In the Name of |
|-----|-------------------------------------|-------------|-------------------|------------------------|-----------------------------|--|------------------------------------|----------------|
| 1.  | Load Car/<br>Double Cabin           | Mitsubishi  | KT 8230<br>YF     | MMBJNKL30HH<br>030044  | 13503760/KT/2017            | August 8, 2022                               | M 11312913N                        | The Company    |
| 2.  | Passenger/<br>Car/Minibus           | Suzuki      | KT 1207<br>ZH     | MHYGDN41V5J1<br>20554  | 0404408/KT/2015             | July 27, 2020<br>(in extension<br>process)   | 5489697N                           | The Company    |
| 3.  | Luggage Car/<br>Double Cabin        | Mitsubishi  | KT 8696<br>LS     | MMBJNKB70ED<br>038605  | 05115799.C                  | October 22, 2022                             | L 01354544N                        | The Company    |
| 4.  | Load Car/<br>Double Cabin           | Mitsubishi  | KT 8013<br>LV     | MMBJNKB70ED<br>038820  | 05115897.C                  | October 22, 2024                             | L 01354530N                        | The Company    |
| 5.  | Passenger/<br>Car/Minibus           | Toyota      | KT 1524<br>ZJ     | MHKM1BA3JFJ1<br>14275  | 09839250.C                  | April 13, 2025                               | L 05976322N                        | The Company    |
| 6.  | Passenger/<br>Car/Minibus           | Mitsubishi  | KT 1402<br>ZN     | MMBENKB70ED<br>046745  | 05364497/KT/2015            | October 3, 2020                              | L 10576791N                        | The Company    |
| 7.  | Luggage Car/<br>Double Cabin        | Mitsubishi  | DA 9582<br>CL     | MMBJNKB70ED<br>047773  | 0347060/KS/                 | August 14, 2020<br>(will be extended)        | L 07269449M                        | The Company    |
| 8.  | Passenger/<br>Car/Jeep              | Mitsubishi  | BB 1942<br>HB     | MMBGNKH40EF<br>032625  | 01457708.A                  | February 5, 2023                             | M 04124854                         | The Company    |
| 9.  | Luggage Car/<br>Pick Up             | Mitsubishi  | DA 9470<br>CM     | MMBENKL30GH<br>066732  | 14376358                    | September 17,<br>2021                        | L 11261909M                        | The Company    |
| 10. | Luggage Car/<br>Double Cabin        | Mitsubishi  | DA 9503<br>CM     | MMBJNKL30GH<br>053315  | 14376359                    | September 17,<br>2021                        | L 11261910M                        | The Company    |
| 11. | Load Car/<br>Pickup Double<br>Cabin | Toyota      | KT 8185<br>AN     | MR033LNG9078<br>18371  | 13455811/KT/2017            | July 12, 2022                                | C 7436910N                         | The Company    |
| 12. | Load Car/ Pick<br>Up                | Ford        | KT 8137<br>KE     | MNRRSRF407W<br>698173  | 07551080.A                  | February 26, 2023                            | E 7942465N                         | The Company    |
| 13. | Load Car/<br>Double Cabin           | Mitsubishi  | KT 8810<br>KA     | MMBJNKB409D0<br>35350  | 0066129/KT/2014             | August 12, 2019<br>(in extension<br>process) | F 9383506N                         | The Company    |
| 14. | Passenger/<br>Car/Minibus           | Toyota      | KT 1953<br>ZW     | MHFXW43G194<br>044161  | 01004132. C                 | August 26, 2024                              | F 9384929N                         | The Company    |
| 15. | Load Car/<br>Double Cabin           | Mitsubishi  | KT 8014<br>KM     | MMBJNKB40BD<br>019086  | 11051758/KT/2016            | March 15, 2021                               | H 07995644N                        | The Company    |
| 16. | Load Car/<br>Truck                  | Isuzu       | KT 8431<br>KN     | MHCNK55EYBJ0<br>35830  | 11115008/KT/2016            | June 10, 2021                                | I 00256261N                        | The Company    |
| 17. | Passenger/<br>Car/Minibus           | Toyota      | KT 1578<br>KP     | MHFXW42G1B2<br>194872  | 18442973/KT/2016            | July 22, 2021                                | I 01374680N                        | The Company    |
| 18. | Luggage Car/<br>Double Cabin        | Mitsubishi  | KH 8054<br>MD     | MMBJNKB70BD<br>035982  | 12447683                    | September 30,<br>2021                        | I 02457569M                        | The Company    |
| 19. | Passenger/<br>Car/Minibus           | Toyota      | KT 1823<br>KL     | MR053HY93A90<br>36526  | 08882385/KT/2016            | January 31, 2021                             | H 07795225N                        | The Company    |
| 20. | Load Car/<br>Double Cabin           | Mitsubishi  | KT 8227<br>KY     | MMBJNKB40CD<br>012470  | 11430414/KT/2017            | December 22, 2021                            | I 05977764N                        | The Company    |
| 21. | Passenger/<br>Car/Minibus           | Toyota      | KT 1316<br>LR     | MHFXW42G1C2<br>214930  | 11435282/KT/2017            | March 19, 2022                               | I 08516721N                        | The Company    |
| 22. | Load Car/<br>Double Cabin           | Mitsubishi  | KT 8382 L         | MMBJNKB40CD<br>031891  | 13412489/KT/2017            | May 11, 2022                                 | I 09823856N                        | The Company    |
| 23. | Passenger/<br>Car/Minibus           | Toyota      | KT 1887<br>LE     | MHKM1BA3JCK<br>065626  | 13455794/KT/2017            | July 20, 2022                                | I 11381769N                        | The Company    |
| 24. | Passenger/<br>Car/Minibus           | Toyota      | KT 1785<br>LH     | MHFE2CK3JCK0<br>17887  | 03957766.A                  | September 24,<br>2022                        | J 00922056N                        | The Company    |
| 25. | Luggage Car/<br>Pick Up             | Toyota      | KT 8992<br>LI     | MRDAS12G2D0<br>010714  | 13973402.A                  | July 8, 2023                                 | K 02895818N                        | The Company    |
| 26. | Luggage Car/<br>Pick Up             | Toyota      | KT 8671<br>LH     | MR0AS12G7DK0<br>010742 | 13973385.A                  | July 7, 2023                                 | K 02895817N                        | The Company    |
| 27. | Luggage Car/<br>Double Cabin        | Mitsubishi  | KT 8224<br>LI     | MMBJNKB70DD<br>019015  | 13973390.A                  | July 6, 2023                                 | K 02895785N                        | The Company    |
| 28. | Luggage Car/<br>Double Cabin        | Mitsubishi  | KH 8148<br>MD     | MMBJNKB40DD<br>022551  | 0184404/KG/2012             | August 1, 2018                               | K 02559146M                        | The Company    |
| 29. | Luggage Car/<br>Double Cabin        | Mitsubishi  | KH 8154<br>MD     | MMBINKB40DD0<br>21931  | 13887082.A                  | August 19, 2023                              | K 02559652M                        | The Company    |
| 30. | Luggage Car/<br>Double Cabin        | Mitsubishi  | KT 8246<br>LJ     | MMBJNKB40DD<br>034110  | 140650001.A                 | September 25,<br>2023                        | K 06808190N                        | The Company    |
| 31. | Luggage Car/<br>Double Cabin        | Mitsubishi  | KT 8293<br>LJ     | MMBJNKB40DD<br>035486  | 02160706.B                  | October 2, 2023                              | K 03037536N                        | The Company    |
| 32. | Luggage Car/<br>Double Cabin        | Mitsubishi  | KT 8395<br>LJ     | MMBJNKB40DD<br>033406  | 14065002.A                  | September 25,<br>2023                        | K 06808189N                        | The Company    |
| 33. | Load Car/<br>Pick Up                | Toyota      | KT 8854<br>LJ     | MR0AS12G8D00<br>1639   | 14065000.A                  | September 19,<br>2023                        | K 02896334N                        | The Company    |
| 34. | Passenger/<br>Car/Jeep              | Mitsubishi  | KT 1620<br>LW     | MMBGNKH40DD<br>009056  | 02160708.B                  | October 26, 2023                             | K 06807566N                        | The Company    |
| 35. | Load Car/<br>Double Cabin           | Mitsubhishi | KT 8962<br>KM     | MMBJNKB40BD<br>031148  | 11117110/KT/2016            | Sunday, June 13,<br>2021                     | I 00256575N                        | The Company    |
| 36. | Passenger/<br>Car/Minibus           | Toyota      | KT 1638<br>LY     | MHFXRA2GXD0<br>023849  | 08045238.B                  | December 2, 2023                             | K 06808986N                        | The Company    |
| 37. | Passenger/<br>Car/Minibus           | Toyota      | KT 1740<br>LY     | MHFXR42G4D00<br>24186  | 08047008.B                  | December 11, 2023                            | K 06814381N                        | The Company    |
| 38. | Passenger/<br>Car/Minibus           | Toyota      | KT 1741<br>LY     | MHFXR42G5D00<br>23838  | 08047826.B                  | December 11, 2023                            | K 06814379N                        | The Company    |
|     |                                     |             |                   |                        |                             |  |                                    |                |



| No. | Type of<br>Vehicle           | Brand      | License<br>Number | Vehicle ID No.         | Vehicle<br>Registration No.                          | Period                                     | Certificate of<br>Ownership<br>No. | In the Name of |
|-----|------------------------------|------------|-------------------|------------------------|--|--|------------------------------------|----------------|
| 39. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8504<br>LP     | MMBJNKB70DD<br>043822  | 15027485.B   | March 20, 2024                             | K 06826995N                        | The Company    |
| 40. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8270<br>LQ     | MMBJNKB40ED<br>021230  | 19371206.B   | April 8, 2024                              | K 06827475N                        | The Company    |
| 41. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8269<br>LQ     | MMBJNKB70ED<br>031695  | 15025540.B   | March 27, 2024                             | K 06827250N                        | The Company    |
| 42. | Luggage Car/                 | Mitsubishi | KT 8341           | MMBJNKB40ED<br>020936  | 15027434.B   | April 3, 2024                              | K 06827392N                        | The Company    |
| 43. | Double Cabin<br>Luggage Car/ | Mitsubishi | LQ<br>KH 8171     | MMBENKB70ED            | 08445218.B   | April 26, 2024                             | K 06859126M                        | The Company    |
| 44. | Pick Up<br>Luggage Car/      | Toyota     | MD<br>KT 8407     | 033347<br>MR0FR22G9E07 | 19371283.B   | April 7, 2024                              | K 06827451N                        | The Company    |
| 45. | Double Cabin<br>Luggage Car/ | Toyota     | LQ<br>KT 8408     | 75024<br>MR0FR22G9E07  | 19371274.B   | April 7, 2024                              | K 06828660N                        | The Company    |
| 46. | Double Cabin<br>Luggage Car/ | Mitsubishi | LQ<br>KT 8721     | 75184<br>MMBJNKB40ED   | 19405888.B   | June 3, 2024                               | K 06831214N                        | The Company    |
| 47. | Double Cabin<br>Luggage Car/ | Mitsubishi | LR<br>KT 8248     | 034727<br>MMBENKB70ED  | 01006345.C   | September 2, 2024                          | K 12534431N                        | The Company    |
| 48. | Pick Up<br>Luggage Car/      | Mitsubishi | LR<br>KT 8250     | 037130<br>MMBJNKB40ED  | 19439892.B   | July 2, 2024                               | K 12529195N                        | The Company    |
| 49. | Double Cabin<br>Luggage Car/ | Isuzu      | LR<br>KT 8762     | 035288<br>MHCNKR5SEEJ  | 01004133.C   | August 20, 2024                            | K 12532373N                        | The Company    |
| 50. | Light Truck<br>Luggage Car/  | Mitsubishi | LR<br>KH 8191     | 056971<br>MMBJNKB40ED  | 174187897.B  | October 2, 2024                            | K 06864599M                        | The Company    |
| 51. | Double Cabin<br>Luggage Car/ | Mitsubishi | MD<br>KT 8031     | 035243<br>MMBJNKB40ED  | 19075148.B   | August 19, 2024                            | K 12532305N                        | The Company    |
| 52. | Double Cabin Passenger/      | Mitsubishi | LS<br>KT 1523     | 035300<br>MMBGNKH40EF  | 01007802.C   | September 22,                              | K 12534993N                        | The Company    |
| 53. | Car/Jeep<br>Luggage Car/     | Mitsubishi | ZC<br>KT 8435     | 011103<br>MMBJNKB40ED  | 01010904.C   | 2024<br>September 25,                      | K 00536648N                        | The Company    |
| 54. | Double Cabin Luggage Car/    | Mitsubishi | LS<br>KT 8434     | 036987<br>MMBJNKB40ED  | 01010904.C   | 2024<br>September 25,                      | L 00536655N                        | The Company    |
| 55. | Double Cabin Luggage Car/    | Mitsubishi | LS<br>KT 8409     | 037158<br>MMBJNKB40ED  | 05178659.C   | 2024<br>December 5, 2024                   | L 02729265N                        | The Company    |
|     | Double Cabin                 |            | LV                | 038094                 |  | ,  |                                    | . ,            |
| 56. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8757<br>LV     | MMBJNKB70ED<br>040322  | 06698748.C   | December 19, 2024                          | L 02729824N                        | The Company    |
| 57. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8996<br>LV     | MMBJNKB40ED<br>038611  | 06724037.C   | January 30, 2025                           | L 02730913N                        | The Company    |
| 58. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8331<br>LW     | MMBJNKB70ED<br>041763  | 06701938.C   | January 16, 2025                           | L 02730405N                        | The Company    |
| 59. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8517<br>LW     | MMBJNKB70ED<br>041715  | 09834652.C   | March 13, 2025                             | L 05975508N                        | The Company    |
| 60. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8572<br>LW     | MMBJNKB70ED<br>042481  | 09834651.C   | March 13, 2025                             | L 05975502N                        | The Company    |
| 61. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8967<br>LW     | MMBJNKB70ED<br>042731  | 09839475.C   | April 30, 2025                             | L 05978800N                        | The Company    |
| 62. | Luggage Car/<br>Pick Up      | Mitsubishi | KT 8287<br>LY     | MMBENKB70ED<br>044572  | 09839478.C   | April 29, 2025                             | L 05978811N                        | The Company    |
| 63. | Luggage Car/<br>Pick Up      | Mitsubishi | KT 8292<br>LY     | MMBENKB70ED<br>044675  | 09839479.C   | April 29, 2025                             | L 05978816N                        | The Company    |
| 64. | Luggage Car/<br>Pick Up      | Mitsubishi | KT 8295<br>LY     | MMBENKB70ED<br>044546  | 09839477.C   | April 29, 2025                             | L 05978814N                        | The Company    |
| 65. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8315<br>LY     | MMBJNKB40ED<br>041544  | 0405447/KT/2015                                      | June 30, 2025                              | L 05981308N                        | The Company    |
| 66. | Luggage Car/<br>Double Cabin | Toyota     | KT 8428<br>LY     | MR0FR22G8F07<br>94522  | 09835277.C   | March 16, 2025                             | L 05975650N                        | The Company    |
| 67. | Passenger/<br>Car/Minibus    | Toyota     | KT 1147<br>ZJ     | MHFCS42G5F25<br>59491  | 09835275.C   | March 16, 2025                             | L 05975622N                        | The Company    |
| 68. | Passenger/                   | Toyota     | KT 1146           | MHFXS42GBF25           | 09835276.C   | March 16, 2025                             | L 05975623N                        | The Company    |
| 69. | Car/Minibus<br>Luggage Car/  | Mitsubishi | ZJ<br>KT 8599     | 60603<br>MMBENKB70ED   | 0405434/KT/2015                                      | June 29, 2025                              | L 05981263N                        | The Company    |
| 70. | Pick Up<br>Luggage Car/      | Mitsubishi | LY<br>KT 8715     | 045128<br>MMBJNKB40ED  | 0405450/KT/2015                                      | June 30, 2025                              | L 05981305N                        | The Company    |
| 71. | Double Cabin<br>Luggage Car/ | Mitsubishi | LY<br>KT 8713     | 041225<br>MMBJNKB40ED  | 05291826/KT/2015                                     | August 13, 2020                            | L 07596367N                        | The Company    |
| 72. | Double Cabin<br>Luggage Car/ | Mitsubishi | LY<br>KT 8717     | 040142<br>MMBJNKB40ED  | 0405432/KT/2015                                      | (will be extended) June 30, 2025           | L 05981303N                        | The Company    |
| 73. | Double Cabin<br>Luggage Car/ | Mitsubishi | LY<br>KT 8823     | 041539<br>MMBJNKB70ED  | 0407187/KT/2015                                      | July 7, 2020                               | L 05981449N                        | The Company    |
|     | Double Cabin                 |            | LY                | 044179                 |  | (in extension process)                     |                                    |                |
| 74. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9016<br>PI     | MMBJNKB70ED<br>044357  | 0318482/KS/  | July 13, 2020<br>(in extension<br>process) | L 07268012M                        | The Company    |
| 75. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9274<br>CL     | MMBJNKB70ED<br>044819  | 0289545/KS/<br>Notice of Regional<br>Tax No. 0775528 | May 18, 2020<br>(in extension<br>process)  | L 04348608M                        | The Company    |
| 76. | Luggage Car/<br>Double Cabin | Toyota     | KT 8694<br>LY     | MR0FR22G6F07<br>96530  | 09839476.C   | April 29, 2025                             | L 05978786N                        | The Company    |
| 77. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9006<br>PI     | MMBJNKB70ED<br>045122  | 0318478/KS/  | July 13, 2020<br>(in extension<br>process) | L 07267832M                        | The Company    |
|     | I                            |            |                   | L                      |  |  |                                    |                |



| No.  | Type of<br>Vehicle           | Brand      | License<br>Number | Vehicle ID No.        | Vehicle<br>Registration No. | Period  | Certificate of<br>Ownership<br>No. | In the Name of |
|------|------------------------------|------------|-------------------|-----------------------|-----------------------------|---|------------------------------------|----------------|
| 78.  | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9027<br>PI     | MMBJNKB70ED<br>045263 | 0318483/KS/                 | Monday, July 13,<br>2020<br>(in extension<br>process) | L 07268022M                        | The Company    |
| 79.  | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9034<br>PI     | MMBJNKB70ED<br>045254 | 0318496/KS/                 | July 17, 2020<br>(in extension<br>process)            | L 07268017M                        | The Company    |
| 80.  | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9034<br>PI     | MMBJNKB70ED<br>045329 | 0318490/KS/                 | July 13, 2020<br>(in extension<br>process)            | L 07268024M                        | The Company    |
| 81.  | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9033<br>PI     | MMBJNKB70ED<br>045247 | 0318485/KS/                 | Monday, July 13,<br>2020<br>(in extension<br>process) | L 07268023M                        | The Company    |
| 82.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8139<br>LZ     | MMBJNKB70ED<br>045101 | 05291179/KT/2015            | August 10, 2020<br>(will be extended)                 | L 07596164N                        | The Company    |
| 83.  | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9069<br>PI     | MMBJNKB70ED<br>045570 | 0333979/KS/                 | August 6, 2020<br>(will be extended)                  | L 07268762M                        | The Company    |
| 84.  | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9504<br>CL     | MMBJNKB70ED<br>045436 | 0346022/KS/                 | July 27, 2020<br>(in extension<br>process)            | L 07268287M                        | The Company    |
| 85.  | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9505<br>CL     | MMBJNKB70ED<br>045682 | 0346026/KS/                 | Monday, July 27,<br>2020<br>(in extension<br>process) | L 07268288M                        | The Company    |
| 86.  | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9066<br>PI     | MMBJNKB70ED<br>045711 | 0333983/KS/                 | August 6, 2020<br>(will be extended)                  | L 07268759M                        | The Company    |
| 87.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8540<br>LZ     | MMBJNKB70ED<br>045551 | 05294854/KT/2015            | August 28, 2020<br>(will be extended)                 | L 07600934N                        | The Company    |
| 88.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8590 Y         | MMBJNKB70ED<br>045633 | 05296943/KT/2015            | Friday, August 28,<br>2020<br>(will be extended)      | L 07600931N                        | The Company    |
| 89.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8352 Y         | MMBJNKB70ED<br>045703 | 0451548/KT/2015             | August 10, 2020<br>(will be extended)                 | L 07596168N                        | The Company    |
| 90.  | Passenger/<br>Car/Minibus    | Mitsubishi | KT 1401<br>ZN     | MMBENKB70ED<br>046744 | 05364496/KT/2015            | October 3, 2020                                       | L 10576792N                        | The Company    |
| 91.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8581<br>LZ     | MMBJNKB70ED<br>045564 | 05296941/KT/2015            | August 28, 2020<br>(will be extended)                 | L 07600975N                        | The Company    |
| 92.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8582<br>LZ     | MMBJNKB70ED<br>045569 | 05296945/KT/2015            | Friday, August 28,<br>2020<br>(will be extended)      | L 07600974N                        | The Company    |
| 93.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8570<br>LZ     | MMBJNKB70ED<br>045556 | 05294861/KT/2015            | Friday, August 28,<br>2020<br>(will be extended)      | L 07600980N                        | The Company    |
| 94.  | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9608<br>CL     | MMBJNKB70ED<br>047904 | 0347807/KS/                 | August 20, 2020<br>(will be extended)                 | L 07269656M                        | The Company    |
| 95.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8754<br>LZ     | MMBJNKB70ED<br>046683 | 05324319/KT/2015            | September 7, 2020                                     | L 10574151N                        | The Company    |
| 96.  | Luggage Car<br>Double Cabin  | Mitsubishi | KT 8939 Y         | MMBJNKB40ED<br>044832 | 05367007/KT/2015            | October 3, 2020                                       | L 10576763N                        | The Company    |
| 97.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8730<br>LZ     | MMBJNKB70ED<br>046671 | 05296932/KT/2015            | August 28, 2020<br>(will be extended)                 | L 07600965N                        | The Company    |
| 98.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8729<br>LZ     | MMBJNKB70ED<br>046673 | 05296933/KT/2015            | Friday, August 28,<br>2020<br>(will be extended)      | L 07600966N                        | The Company    |
| 99.  | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8112 Y         | MMBJNKB40ED<br>045023 | 05364508/KT/2015            | October 5, 2020                                       | L 10576779N                        | The Company    |
| 100. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9584<br>CL     | MMBJNKB70ED<br>047792 | 0347069/KS/                 | August 14, 2020<br>(will be extended)                 | L 07269514M                        | The Company    |
| 101. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9588<br>CL     | MMBJNKB70ED<br>047836 | 0347073/KS/                 | Friday, August 14,<br>2020<br>(will be extended)      | L 07269518M                        | The Company    |
| 102. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9610<br>CL     | MMBJNKB70ED<br>047830 | 0347800/KS/                 | August 20, 2020<br>(will be extended)                 | L 07269658M                        | The Company    |
| 103. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8953<br>LZ     | MMBJNKB70ED<br>046678 | 05364530/KT/2015            | October 5, 2020                                       | L 10576755N                        | The Company    |
| 104. | Passenger/<br>Car/Minibus    | Toyota     | KT 1261<br>ZL     | MHFXS4G1F256<br>3151  | 0448687/KT/2015             | July 30, 2020<br>(in extension<br>process)            | L 07586024N                        | The Company    |
| 105. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8306 Y         | MMBJNKB40ED<br>046304 | 05364514/KT/2015            | October 3, 2020                                       | L 10576773N                        | The Company    |
| 106. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8360 Y         | MMBJNKB40ED<br>046296 | 05330473/KT/2015            | October 6, 2020                                       | L 10576819N                        | The Company    |
| 107. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8361 Y         | MMBJNKB40ED<br>046301 | 05330472/KT/2015            | Tuesday, October<br>6, 2020                           | L 10576818N                        | The Company    |
| 108. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8363 Y         | MMBJNKB40ED<br>046374 | 05364516/KT/2015            | October 3, 2020                                       | L 10576771N                        | The Company    |
| 109. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8364 Y         | MMBJNKB40ED<br>046384 | 05364517/KT/2015            | Saturday, October<br>3, 2020                          | L 10576770N                        | The Company    |
| 110. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8365 Y         | MMBJNKB40ED<br>046389 | 05364518/KT/2015            | Saturday, October<br>3, 2020                          | L 10576769N                        | The Company    |



| No.  | Type of Vehicle                    | Brand      | License<br>Number | Vehicle ID No.        | Vehicle<br>Registration No. | Period                         | Certificate of<br>Ownership<br>No. | In the Name of |
|------|------------------------------------|------------|-------------------|-----------------------|-----------------------------|--------------------------------|------------------------------------|----------------|
| 111. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8362 Y         | MMBJNKB40ED<br>046309 | 05364515/KT/2015            | Saturday, October<br>3, 2020   | L 10576772N                        | The Company    |
| 112. | Passenger/<br>Car/Jeep             | Mitsubishi | KT 1674<br>ZG     | MMBGNKH40EF<br>030354 | 05364499/KT/2015            | Saturday, October<br>3, 2020   | L 10576789N                        | The Company    |
| 113. | Luggage Car/<br>Double Cabin       | Mitsubishi | DA 9658<br>CL     | MMBJNKB70ED<br>048158 | 0371580/KS/                 | September 7, 2020              | L 07270459M                        | The Company    |
| 114. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8949<br>LZ     | MMBJNKB70ED<br>046694 | 05364526/KT/2015            | October 5, 2020                | L 10576759N                        | The Company    |
| 115. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8373 Y         | MMBJNKB70ED<br>046622 | 05370385/KT/2015            | November 10, 2020              | L-10579056                         | The Company    |
| 116. | Luggage Car/                       | Mitsubishi | KT 8189           | MMBJNKB70ED           | 05368697/KT/2015            | November 3, 2020               | L 10577402N                        | The Company    |
| 117. | Double Cabin Luggage Car/          | Mitsubishi | YA<br>KT 8376 Y   | 046636<br>MMBJNKB70ED | 05367017/KT/2015            | October 20, 2020               | L 10577103N                        | The Company    |
| 118. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8378 Y         | 046640<br>MMBJNKB70ED | 05368699/KT/2015            | November 3, 2020               | L 10577400N                        | The Company    |
| 119. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8409 Y         | 046644<br>MMBJNKB70ED | 05368693/KT/2015            | November 3, 2020               | L 10577399N                        | The Company    |
| 120. | Double Cabin<br>Luggage Car/       | Mitsubishi | DA 9261           | 046674<br>MMBENKB70ED | 05512039                    | December 1, 2020               | L 10210957M                        | The Company    |
| 121. | Pickup<br>Luggage Car/             | Mitsubishi | PI<br>KT 8549 Y   | 048258<br>MMBJNKB70ED | 05371324/KT/2015            | November 15, 2020              | L 10579216N                        | The Company    |
| 122. | Pickup<br>Luggage Car/             | Mitsubishi | KT 8674 Y         | 048266<br>MMBJNKB70ED | 0537135/KT/2015             | November 13, 2020              | L10579150 N                        | The Company    |
| 123. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8679 Y         | 048123<br>MMBJNKB70ED | 05414034/KT/2015            | November 13, 2020              | L 10579153N                        | The Company    |
| 124. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8680 Y         | 048179<br>MMBJNKB70ED | 05371333/KT/2015            | November 15, 2020              | L 10579222                         | The Company    |
| 125. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8685 Y         | 048194<br>MMBJNKB70ED | 11115407/KT/2016            | February 13, 2021              | L 11523858N                        | The Company    |
| 126. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8692 Y         | 048278<br>MMBJNKB70ED | 05371337/KT/2015            | November 15, 2020              | L 10579220N                        | The Company    |
| 127. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8696 Y         | 048349<br>MMBJNKB70ED | 05414039/KT/2015            | November 13, 2020              | L 10579158N                        | The Company    |
| 128. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8695 Y         | 048413<br>MMBJNKB70ED | 05414038/KT/2015            | November 13, 2020              | L 10579157N                        | The Company    |
| 129. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8673 Y         | 048402<br>MMBJNKB70ED | 0537135/KT/2015             | November 13, 2020              | L 10579176N                        | The Company    |
| 130. | Double Cabin<br>Luggage Car/       | Mitsubishi | KT 8683 Y         | 048122<br>MMBJNKB70ED | 11115406/KT/2016            | Saturday, February             | L 11523857N                        | The Company    |
| 131. | Double Cabin Luggage Car/          | Mitsubishi | KT 8690 Y         | 048257<br>MMBJNKB70ED | 05371336/KT/2015            | 13, 2021<br>November 15, 2020  | L 10579219N                        | The Company    |
| 132. | Double Cabin Luggage Car/          | Mitsubishi | KT 8703 Y         | 048333<br>MMBENKB70ED | 18442340/KT/2016            | February 15, 2021              | M 04935774N                        | The Company    |
| 133. | Pickup  Luggage Car/               | Mitsubishi | KT 8705 Y         | 048294<br>MMBJNKB70ED | 11115409/KT/2016            | February 13, 2021              | L 11523859N                        | The Company    |
| 134. | Double Cabin Luggage Car/          | Mitsubishi | KT 8689 Y         | 048389<br>MMBJNKB70ED | 11115408/KT/2016            | Saturday, February             | L 11523860N                        | The Company    |
| 135. | Double Cabin                       | Mitsubishi | KT 8772 Y         | 048303<br>MMBJNKB70ED | 0537134/KT/2015             | 13, 2021                       | L 10579141N                        | . ,            |
|      | Luggage Car/<br>Double Cabin       |            |                   | 046467                |                             | November 13, 2020              |                                    | The Company    |
| 136. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8779 Y         | MMBJNKB70ED<br>046587 | 0537134/KT/2015             | November 13, 2020              | L 10579146N                        | The Company    |
| 137. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8775 Y         | MMBJNKB70ED<br>046583 | 0537134/KT/2015             | November 13, 2020              | L10579144N                         | The Company    |
| 138. | Passenger/<br>Car/Jeep             | Mitsubishi | KT 1152<br>ZN     | MMBGNKH40EF<br>030383 | 11116460/KT/2016            | January 14, 2021               | L 11523847N                        | The Company    |
| 139. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8831 Y         | MMBJNKB70ED<br>046637 | 05420878/KT/2015            | December 18, 2020              | L 10584092N                        | The Company    |
| 140. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8863 Y         | MMBJNKB70ED<br>040882 | 05418805/KT/2015            | December 14, 2020              | L 10579895N                        | The Company    |
| 141. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8904 Y         | MMBJNKL30GH<br>019233 | 05418806/KT/2015            | Monday, December<br>14, 2020   | L 10579893N                        | The Company    |
| 142. | Passenger/<br>Car/Jeep             | Toyota     | KT 1382<br>ZN     | MHFZR69G2F31<br>35069 | 05366307/KT/2015            | October 20, 2020               | L 10577070N                        | The Company    |
| 143. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8903 Y         | MMBJNKB70ED<br>046703 | 05420880/KT/2015            | December 18, 2020              | L 10584091N                        | The Company    |
| 144. | Passenger/<br>Car/Minibus          | Mitsubishi | KT 1947<br>ZS     | MMBENKB70ED<br>048023 | 18483280/KT/2016            | February 13, 2021              | M 04940258N                        | The Company    |
| 145. | Passenger/<br>Car/Minibus          | Mitsubishi | KT 1948<br>ZS     | MMBENKB70ED<br>048029 | 18483279/KT/2016            | Saturday, February<br>13, 2021 | M 04940261N                        | The Company    |
| 146. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8098<br>YA     | MMBJNKL30GH<br>019892 | 05419766/KT/2015            | December 7, 2020               | L 10579758N                        | The Company    |
| 147. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9240<br>SBB     | MMBJNKL30GH<br>019943 | 06819594/MJ/2015            | November 10, 2020              | M 03456241                         | The Company    |
| 148. | Luggage Car/<br>Double Cabin<br>PU | Mitsubishi | B 9234<br>SBB     | MMBJNKL30GH<br>020416 | 06819589/MJ/2015            | November 10, 2020              | M 03456081                         | The Company    |
|      |                                    |            |                   |                       |                             |                                |                                    |                |



| No.  | Type of Vehicle                    | Brand      | License<br>Number | Vehicle ID No.        | Vehicle<br>Registration No. | Period                        | Certificate of<br>Ownership<br>No. | In the Name of |
|------|------------------------------------|------------|-------------------|-----------------------|-----------------------------|-------------------------------|------------------------------------|----------------|
| 149. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9231<br>SBB     | MMBJNKL30GH<br>020376 | 06819586/MJ/2015            | November 10, 2020             | M 03455941                         | The Company    |
| 150. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9233<br>SBB     | MMBJNKL30GH<br>021038 | 06819588/MJ/2015            | November 10, 2020             | M 03456020                         | The Company    |
| 151. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9238<br>SBB     | MMBJNKL30GH<br>022074 | 06819592/MJ/2015            | November 10, 2020             | M 03456262                         | The Company    |
| 152. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9262<br>SBB     | MMBJNKL30GH<br>022289 | 07243452/MJ/2015            | November 24, 2020             | M 03478096                         | The Company    |
| 153. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9264<br>SBB     | MMBJNKL30GH<br>022297 | 07243454/MJ/2015            | November 24, 2020             | M 03478097                         | The Company    |
| 154. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9261<br>SBB     | MMBJNKL30GH<br>022306 | 07243456/MJ/2015            | November 24, 2020             | M 03478374                         | The Company    |
| 155. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9269<br>SBB     | MMBJNKL30GH<br>022300 | 07243453/MJ/2015            | November 24, 2020             | M 03478613                         | The Company    |
| 156. | Luggage Car/<br>Double Cabin<br>PU | Mitsubishi | B 9265<br>SBB     | MMBJNKL30GH<br>022319 | 07243449/MJ/2015            | November 24, 2020             | M 03478173                         | The Company    |
| 157. | Luggage Car/<br>Double Cabin<br>PU | Mitsubishi | B 9267<br>SBB     | MMBJNKL30GH<br>022313 | 07243447/MJ/2015            | November 24, 2020             | M 03478174                         | The Company    |
| 158. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9271<br>SBB     | MMBJNKL30GH<br>022293 | 07243455/MJ/2015            | November 24, 2020             | M 03478150                         | The Company    |
| 159. | Luggage Car/<br>Double Cabin<br>PU | Mitsubishi | B 9263<br>SBB     | MMBJNKL30GH<br>022309 | 07243448/MJ/2015            | November 24, 2020             | M 03478172                         | The Company    |
| 160. | Luggage Car/<br>Double Cabin<br>PU | Mitsubishi | B 9268<br>SBB     | MMBJNKL30GH<br>022285 | 07243451/MJ/2015            | November 24, 2020             | M 03478175                         | The Company    |
| 161. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9270<br>SBB     | MMBJNKL30GH<br>022321 | 07243450/MJ/2015            | November 24, 2020             | M 03478614                         | The Company    |
| 162. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8104<br>YA     | MMBJNKB70ED<br>048445 | 18442332/KT/2016            | February 15, 2021             | M 04935782N                        | The Company    |
| 163. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9249<br>SBB     | MMBJNKB70ED<br>048562 | 07237776/MJ/2015            | November 18, 2020             | M 03463363                         | The Company    |
| 164. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8119<br>YA     | MMBJNKB70ED<br>048560 | 18442336/KT/2016            | Monday, February<br>15, 2021  | M 04935777N                        | The Company    |
| 165. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8087<br>YA     | MMBJNKL30GH<br>018335 | 05419768/KT/2015            | December 14, 2020             | L 10579885N                        | The Company    |
| 166. | Special/<br>Ambulance              | Mitsubishi | KH 9003<br>EP     | MMBENKL30GH<br>019373 | 0184320/KG/                 | February 26, 2021             | L 06970026M                        | The Company    |
| 167. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8112<br>YA     | MMBJNKB70ED<br>048516 | 18442337/KT/2016            | February 15, 2021             | M 04935778N                        | The Company    |
| 168. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8261<br>YA     | MMBJNKB70ED<br>048474 | 11115417/KT/2016            | January 25, 2021              | L 11523851N                        | The Company    |
| 169. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8381<br>YA     | MMBJNKB70ED<br>048522 | 11115418/KT/2016            | Monday, January<br>25, 2021   | L 11523849N                        | The Company    |
| 170. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8384<br>YA     | MMBJNKB70ED<br>048611 | 11115420/KT/2016            | January 21, 2021              | L 11523863N                        | The Company    |
| 171. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8385<br>YA     | MMBJNKB70ED<br>048590 | 1111541/KT/2016             | January 25, 2021              | L 11523864N                        | The Company    |
| 172. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9246<br>SBB     | MMBJNKB70ED<br>048454 | 07237772/MJ/2015            | November 18, 2020             | M 03473560                         | The Company    |
| 173. | Luggage Car/<br>Pick Up            | Mitsubishi | KT 8206<br>YA     | MMBENKB70ED<br>048244 | 11115410/KT/2016            | January 28, 2021              | L 11523853N                        | The Company    |
| 174. | Luggage Car/<br>Double Cabin       | Mitsubishi | DA 9880<br>CL     | MMBJNKL30GH<br>022332 | 05495384                    | November 11, 2020             | L 10210513M                        | The Company    |
| 175. | Luggage Car/<br>Double Cabin       | Mitsubishi | DA 9879<br>CL     | MMBJNKL30GH<br>021658 | 05495386                    | November 11, 2020             | L 10210512M                        | The Company    |
| 176. | Luggage Car/<br>Double Cabin       | Mitsubishi | DA 9878<br>CL     | MMBJNKL30GH<br>021225 | 05495385                    | November 11, 2020             | L 10210511M                        | The Company    |
| 177. | Passenger/<br>Car/Minibus          | Toyota     | KT 1593<br>ZN     | MHFXS42G7F25<br>61727 | 05371264/KT/2015            | November 11, 2020             | L 10579192                         | The Company    |
| 178. | Luggage Car/<br>Double Cabin       | Mitsubishi | DA 9328<br>PI     | MMBJNKB70ED<br>048601 | 05538090                    | January 13, 2021              | L 10212572M                        | The Company    |
| 179. | Luggage Car/<br>Double Cabin       | Mitsubishi | B 9454<br>SBB     | MMBJNKL30GH<br>036753 | 03856615/MJ/2016            | September 30,<br>2021         | M 13238347                         | The Company    |
| 180. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8224<br>YA     | MMBJNKL30GH<br>031387 | 11115415/KY/2016            | January 28, 2021              | L 11523856N                        | The Company    |
| 181. | Luggage Car/<br>Double Cabin       | Mitsubishi | KT 8223<br>YA     | MMBJNKL30GH<br>030944 | 11115414/KT/2016            | Thursday, January<br>28, 2021 | L 11523862N                        | The Company    |
| 182. | Luggage Car/<br>Double Cabin       | Mitsubishi | BB 8317<br>HD     | MMBJNKL30GH<br>032019 | 12258366/SU/                | May 14, 2021                  | M 02863768B                        | The Company    |
| 183. | Luggage Car/<br>Double Cabin       | Mitsubishi | BB 8319<br>HD     | MMBJNKL30GH<br>032046 | 12258781/SU/                | May 23, 2021                  | M 02863775B                        | The Company    |
| 184. | Luggage Car/<br>Double Cabin       | Mitsubishi | DA 9355<br>PI     | MMBJNKB70ED<br>048433 | 05538291                    | January 16, 2021              | L 11252613M                        | The Company    |
| 185. | Luggage Car/<br>Double Cabin       | Mitsubishi | DA 9356<br>PI     | MMBJNKB70ED<br>048616 | 05538290                    | January 16, 2021              | L 11252614M                        | The Company    |
| 186. | Luggage Car/<br>Double Cabin       | Toyota     | KT 8326<br>YA     | MR0FR22G5F07<br>98897 | 05420859/KT/2015            | December 21,<br>2020          | L 10584026N                        | The Company    |
| 187. | Luggage Car/<br>Double Cabin       | Toyota     | KT 8194<br>YB     | MR0KS8CD1F11<br>01262 | 11085321/KT/2016            | May 16, 2021                  | L 11519807N                        | The Company    |
| 188. | Luggage Car/<br>Double Cabin       | Toyota     | KT 8195<br>YB     | MR0KS8CD5F10<br>31491 | 11085960/KT/2016            | May 19, 2021                  | L 11519926N                        | The Company    |



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|------|------------------------------|------------|-------------------|------------------------|-----------------------------|-----------------------------|------------------------------------|----------------|
| 189. | Luggage Car/<br>Double Cabin | Toyota     | KT 8193<br>YB     | MR0KS8CD7F10<br>31492  | 11085327/KT/2016            | May 16, 2021                | L 11519806N                        | The Company    |
| 190. | Luggage Car/<br>Double Cabin | Toyota     | KT 8403<br>YA     | MR0DS8CD2F02<br>60743  | 11082941/KT/2016            | April 12, 2021              | L 11519651N                        | The Company    |
| 191. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8901<br>YA     | MMBJNKL30GH<br>030533  | 11120272/KT/2016            | June 30, 2021               | L 11524277N                        | The Company    |
| 192. | Luggage Car/<br>Double Cabin | Toyota     | KT 8189<br>YB     | MR0KS8CD8F11<br>01128  | 11085326/KT/2016            | May 16, 2021                | L 11519810N                        | The Company    |
| 193. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8657           | MMBJNKB70ED<br>044601  | 11120266/KT/2016            | June 30, 2021               | L 11524285N                        | The Company    |
| 194. | Luggage Car/                 | Mitsubishi | YA<br>KT 8732     | MMBJNKL30GH            | 04194421/KT/2016            | July 13, 2021               | M 10040651N                        | The Company    |
| 195. | Double Cabin Luggage Car/    | Mitsubishi | YA<br>KT 8561     | 036107<br>MMBJNKL30GH  | 04194423/KT/2016            | Tuesday, July 13,           | M 10040645N                        | The Company    |
| 196. | Double Cabin<br>Luggage Car/ | Mitsubishi | YC<br>KT 8563     | 036042<br>MMBJNKL30GH  | 04194425/KT/2016            | Z021<br>Tuesday, July 13,   | M-10040643                         | The Company    |
| 197. | Double Cabin<br>Luggage Car/ | Mitsubishi | YC<br>KT 8739     | 035983<br>MMBJNKL30GH  | 04194417/KT/2016            | 2021<br>Tuesday, July 13,   | M 10040644N                        | The Company    |
| 198. | Double Cabin<br>Luggage Car/ | Mitsubishi | YA<br>KT 8562     | 035990<br>MMBJNKL30GH  | 04194424/KT/2016            | Z021<br>Tuesday, July 13,   | M 10040650N                        | The Company    |
| 199. | Double Cabin<br>Luggage Car/ | Mitsubishi | YC<br>KT 8734     | 036782<br>MMBJNKL30GH  | 04194420/KT/2016            | 2021<br>Tuesday, July 13,   | M 10040649N                        | The Company    |
| 200. | Double Cabin<br>Luggage Car/ | Mitsubishi | YA<br>KT 8735     | 036352<br>MMBJNKL30GH  | 04194419/KT/2016            | Z021<br>Tuesday, July 13,   | M 10040648N                        | The Company    |
| 201. | Double Cabin<br>Luggage Car/ | Mitsubishi | YA<br>KT 8745     | 036133<br>MMBJNKL30GH  | 18442655/KT/2016            | 2021<br>July 26, 2021       | M 04935762N                        | The Company    |
| 202. | Double Cabin<br>Luggage Car/ | Mitsubishi | YA<br>KT 8573     | 035681<br>MMBJNKL30GH  | 04194428/KT/2016            | July 13, 2021               | M 10040646N                        | The Company    |
| 203. | Double Cabin<br>Luggage Car/ | Mitsubishi | YC<br>KT 8736     | 036285<br>MMBJNKL30GH  | 04194418/KT/2016            | Tuesday, July 13,           | M 10040647N                        | The Company    |
| 204. | Double Cabin<br>Luggage Car/ | Mitsubishi | YA<br>KT 8742     | 036089<br>MMBJNKL30GH  | 11120269/KT/2016            | 2021<br>June 30, 2021       | L 11524281N                        | The Company    |
| 205. | Double Cabin<br>Luggage Car/ | Mitsubishi | YA<br>KT 8743     | 031365<br>MMBJNKL30GH  | 11120268/KT/2016            | Wednesday, June             | L 11524280N                        | The Company    |
| 206. | Double Cabin<br>Luggage Car/ | Mitsubishi | YA<br>KT 8744     | 031314<br>MMBJNKL30GH  | 11120270/KT/2016            | 30, 2021<br>Wednesday, June | L 11524279                         | The Company    |
| 207. | Double Cabin Luggage Car/    | Mitsubishi | YA<br>KT 8746     | 031091<br>MMBJNKL30GH  | 11120221/KT/2016            | 30, 2021<br>Wednesday, June | L 11524278N                        | The Company    |
| 208. | Double Cabin Luggage Car/    | Toyota     | YA<br>KT 8192     | 031348<br>MR0KS8CD1F10 | 11085322/KT/2016            | 30, 2021<br>May 16, 2021    | L 11519811N                        | The Company    |
| 209. | Double Cabin Luggage Car/    | Toyota     | YB<br>KT 8196     | 31973<br>MR0KS8CD7E11  | 11085325/KT/2016            | Sunday, May 16,             | L 11519808N                        | The Company    |
| 210. | Double Cabin Luggage Car/    | Toyota     | YB<br>KT 8197     | 01511<br>MR0KS8CD8F10  | 11085324/KT/2016            | 2021<br>Sunday, May 16,     | L 11519809N                        | The Company    |
| 210. | Double Cabin                 | •          | YB                | 31811<br>MHFJB8EM7G10  |                             | 2021                        |                                    | . ,            |
|      | Passenger/<br>Car/Minibus    | Toyota     | KT 1798<br>ZO     | 02104                  | 11051654/KT/2016            | March 28, 2021              | L 11519116N                        | The Company    |
| 212. | Luggage Car/<br>Double Cabin | Toyota     | KT 8546<br>YB     | MR0KS8CD1G1<br>033806  | 11118906/KT/2016            | June 29, 2021               | L 11524349N                        | The Company    |
| 213. | Luggage Car/<br>Pick Up      | Mitsubishi | DA 9287<br>CM     | MMBENKL30GH<br>053447  | 11176813                    | May 25, 2021                | L 11257794M                        | The Company    |
| 214. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9275<br>CM     | MMBJNKL30GH<br>050354  | 11176809                    | May 24, 2021                | L 11257799M                        | The Company    |
| 215. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9274<br>CM     | MMBJNKL30GH<br>041568  | 11176810                    | May 24, 2021                | L 11257797M                        | The Company    |
| 216. | Luggage Car/<br>Pick Up      | Mitsubishi | DA 9269<br>CM     | MMBENKL30GH<br>053478  | 11176812                    | May 24, 2021                | L 11257795M                        | The Company    |
| 217. | Passenger/<br>Car/Jeep       | Mitsubishi | DA 7624<br>CA     | MMBGNKS30GH<br>019006  | 11194070                    | June 14, 2021               | L 11258505M                        | The Company    |
| 218. | Luggage Car/<br>Double Cabin | Mitsubishi | BB 8443<br>HD     | MMBJNKL30GH<br>041603  | 21038747/SU/                | August 5, 2021              | M 02868718B                        | The Company    |
| 219. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9318<br>CM     | MMBJNKL30GH<br>053918  | 11194717                    | June 25, 2021               | L 11258986M                        | The Company    |
| 220. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9342<br>CM     | MMBJNKL30GH<br>048797  | 11194718                    | June 25, 2021               | L 11258984M                        | The Company    |
| 221. | Luggage Car/<br>Double Cabin | Toyota     | KT 8728<br>YB     | MR0KS8CDG11<br>02280   | 18476379/KT/2016            | August 29, 2021             | M 04936298N                        | The Company    |
| 222. | Luggage Car/<br>Double Cabin | Toyota     | KT 8729<br>YB     | MR0KS8CD5G1<br>034036  | 18476380/KT/2016            | Sunday, August 29,<br>2021  | M 04936297N                        | The Company    |
| 223. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9341<br>CM     | MMBJNKL30GH<br>049173  | 11208748                    | July 27, 2021               | L 11259893M                        | The Company    |
| 224. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9343<br>CM     | MMBJNKL30GH<br>049345  | 11208745                    | July 27, 2021               | L 11259894M                        | The Company    |
| 225. | Passenger/<br>Car/Jeep       | Mitsubishi | DA 8060<br>CA     | MMBGNKS30GH<br>023097  | 11208744                    | July 27, 2021               | L 11259899M                        | The Company    |
| 226. | Passenger/<br>Car/Minibus    | Suzuki     | KT 1436<br>ZS     | MHYGDN42VGJ<br>4055    | 18441199/KT/2016            | Tuesday, July 27,<br>2021   | M 04935747N                        | The Company    |
|      |                              |            |                   |                        |                             |                             |                                    |                |



| No.  | Type of<br>Vehicle                      | Brand      | License<br>Number | Vehicle ID No.         | Vehicle<br>Registration No. | Period                            | Certificate of<br>Ownership<br>No. | In the Name of |
|------|---|------------|-------------------|------------------------|-----------------------------|-----------------------------------|------------------------------------|----------------|
| 227. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 9381<br>CM     | MMBJNKL30GH<br>053301  | 11208747                    | July 27, 2021                     | L 11259896M                        | The Company    |
| 228. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 9365           | MMBJNKL30GH            | 11208749                    | July 27, 2021                     | L 11259892M                        | The Company    |
| 229. | Luggage Car/                            | Mitsubishi | CM<br>DA 9385     | 048873<br>MMBJNKL30GH  | 11209916                    | August 11, 2021                   | L 11260474M                        | The Company    |
| 230. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9386     | 060223<br>MMBJNKL30GH  | 14348962                    | August 26, 2021                   | L 11260471M                        | The Company    |
| 231. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9402     | 052104<br>MMBJNKL30GH  | 11209717                    | August 8, 2021                    | L 11260353M                        | The Company    |
| 232. | Double Cabin<br>Luggage Car/            | Mitsubishi | CA<br>DA 9401     | 049149<br>MMBJNKL30GH  | 11209719                    | August 8, 2021                    | L 11260354M                        | The Company    |
| 233. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9399     | 049157<br>MMBJNKL30GH  | 11209718                    | August 8, 2021                    | L 11260352M                        | The Company    |
| 234. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9402     | 049142<br>MMBJNKL30GH  | 11209716                    | August 8, 2021                    | L 11260351M                        | The Company    |
| 235. | Double Cabin Luggage Car/               | Mitsubishi | CM<br>DA 9659     | 049183<br>MMBJNKL30GH  | 14382839                    | October 24, 2021                  | L 11262887M                        | The Company    |
| 236. | Double Cabin Luggage Car/               | Mitsubishi | CM<br>DA 9672     | 048850<br>MMBJNKL30GH  |                             | ,                                 |                                    |                |
|      | Double Cabin                            |            | CM                | 049376                 | 14382840                    | October 24, 2021                  | L 11262890M                        | The Company    |
| 237. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 9671<br>CM     | MMBJNKL30GH<br>049380  | 14382838                    | October 24, 2021                  | L 11262889M                        | The Company    |
| 238. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 9670<br>CM     | MMBJNKL30GH<br>049387  | 14382841                    | October 24, 2021                  | L 11262888M                        | The Company    |
| 239. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8211<br>YE     | MMBJNKL30GH<br>038903  | 04239883/KT/2017            | February 13, 2022                 | M 11298021N                        | The Company    |
| 240. | Luggage Car/<br>Pick Up                 | Mitsubishi | DA 9445<br>CM     | MMBENKL30GH<br>066622  | 14376670                    | September 21,<br>2021             | L 11262098M                        | The Company    |
| 241. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8182<br>YE     | MMBJNKL30GH<br>051535  | 04239451/KT/2017            | February 9, 2022                  | M 10048451N                        | The Company    |
| 242. | Luggage Car/                            | Mitsubishi | KT 8183<br>YE     | MMBJNKL30GH            | 04239452/KT/2017            | Wednesday,                        | M 10048452N                        | The Company    |
| 243. | Double Cabin<br>Luggage Car/            | Mitsubishi | KT 8184           | 051672<br>MMBJNKL30GH  | 04239453/KT/2017            | February 9, 2022<br>Wednesday,    | M 10048453N                        | The Company    |
| 244. | Double Cabin<br>Luggage Car/            | Mitsubishi | YE<br>KT 8185     | 051419<br>MMBJNKL30GH  | 04239454/KT/2017            | February 9, 2022<br>Wednesday,    | M 10048454N                        | The Company    |
| 245. | Double Cabin<br>Luggage Car/            | Mitsubishi | YE<br>KT 8186     | 051515<br>MMBJNKL30GH  | 04239455/KT/2017            | February 9, 2022<br>Wednesday,    | M 10048455N                        | The Company    |
| 246. | Double Cabin<br>Luggage Car/            | Mitsubishi | YE<br>DA 9498     | 051462<br>MMBJNKL30GH  | 14376357                    | February 9, 2022<br>September 17, | L 11261913 M                       | The Company    |
| 247. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9497     | 053463<br>MMBJNKL30GH  | 14376355                    | 2021<br>September 16,             | L 11261914 M                       | The Company    |
| 248. | Double Cabin Luggage Car/               | Mitsubishi | CM<br>DA 9496     | 053616<br>MMBJNKL30GH  | 14376356                    | 2021<br>September 16,             | L 11261915 M                       | The Company    |
| 249. | Double Cabin Luggage Car/               | Mitsubishi | CM<br>KT 8140     | 053708<br>MMBJNKL30GH  | 04238845/KT/2017            | 2021<br>January 31, 2022          | M10048262N                         | The Company    |
| _    | Double Cabin                            |            | YE<br>KT 8139     | 06124<br>MMBJNKL30GH   | 04238845/KT/2017            | ,                                 |                                    | . ,            |
| 250. | Luggage Car/<br>Double Cabin            | Mitsubishi | YE                | 061306                 |                             | Monday, January<br>31, 2022       | M10048621N                         | The Company    |
| 251. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8125<br>YC     | MMBJNKL30GH<br>051288  | 04196613/KT/2016            | November 23, 2020                 | M10040902N                         | The Company    |
| 252. | Luggage Car/<br>Pick Up<br>Double Cabin | Toyota     | KT 8159<br>YC     | MR0K58CD3611<br>02429  | 04200739/KT/2016            | December 16, 2021                 | M10043597N                         | The Company    |
| 253. | Luggage Car/                            | Mitsubishi | DA 9521           | MMBJNKL30GH            | 14377259                    | October 1, 2021                   | L 11262430 M                       | The Company    |
| 254. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9520     | 05837<br>MMBJNKL30GH   | 14377261                    | October 1, 2021                   | L 11262431 M                       | The Company    |
| 255. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9590     | 054117<br>MMBJNKL30GH  | 14382981                    | October 24, 2021                  | L 11263487 M                       | The Company    |
| 256. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9589     | 058072<br>MMBJNKL30GH  | 14382983                    | October 24, 2021                  | L 11263485 M                       | The Company    |
| 257. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9579     | 058254<br>MMBJNKL30GH  | 14382985                    | October 22, 2021                  | L-11263484                         | The Company    |
| 258. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9619     | 0557182<br>MMBJNKL30GH | 14384580                    | November 1, 2021                  | L 11263659 M                       | The Company    |
| 259. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9620     | 057107<br>MMBJNKL30GH  | 14384481                    | October 31, 2021                  | L 11263660 M                       | The Company    |
| 260. | Double Cabin<br>Luggage Car/            | Mitsubishi | CM<br>DA 9623     | 057115<br>MMBJNKL30GH  | 14384482                    | October 31, 2021                  | L 11263661 M                       | The Company    |
| 261. | Double Cabin Luggage Car/               | Mitsubishi | CM<br>DA 9624     | 057211<br>MMBJNKL30GH  | 14384480                    | October 31, 2021                  | L 11263667 M                       | The Company    |
|      | Double Cabin                            |            | CM                | 057325                 |                             | ·                                 |                                    |                |
| 262. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 9626<br>CM     | MMBJNKL30GH<br>057591  | 14384583                    | November 1, 2021                  | L 11263663 M                       | The Company    |
| 263. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 9627<br>CM     | MMBJNKL30GH<br>057632  | 14384582                    | November 1, 2021                  | L 11263664 M                       | The Company    |
| 264. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 9628<br>CM     | MMBJNKL30GH<br>057697  | 14384581                    | November 1, 2021                  | L 11263665 M                       | The Company    |
| 265. | Passenger/<br>Car/Jeep                  | Mitsubishi | DA 7184<br>CB     | MMBGNKS30GH<br>033149  | 14384479                    | October 31, 2021                  | L 11263683 M                       | The Company    |
| 266. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8413<br>YC     | MMBJNKL30GH<br>055835  | 04198926                    | November 26, 2021                 | M10043059N                         | The Company    |
| 267. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8416<br>YC     | MMBJNKL30GH<br>055640  | 04198925                    | November 26, 2021                 | M10043058N                         | The Company    |



| No.  | Type of<br>Vehicle                           | Brand      | License<br>Number   | Vehicle ID No.                  | Vehicle<br>Registration No. | Period                       | Certificate of<br>Ownership<br>No. | In the Name of |
|------|--|------------|---------------------|---------------------------------|-----------------------------|------------------------------|------------------------------------|----------------|
| 268. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8418<br>YC       | MMBJNKL30GH<br>055670           | 04198924                    | November 26, 2021            | M10043057N                         | The Company    |
| 269. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8412<br>YC       | MMBJNKL30GH<br>055880           | 04196609                    | November 23, 2020            | M-10040900                         | The Company    |
| 270. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8417<br>YC       | MMBJNKL30GH<br>055611           | 04196607                    | November 23, 2020            | M10040899N                         | The Company    |
| 271. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8273<br>YE       | MMBJNKL30GH<br>055801           | 11433830/KT/2017            | February 27, 2022            | M11298300N                         | The Company    |
| 272. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8269<br>YE       | MMBJNKL30GH<br>056215           | 11434153/KT/2017            | Sunday, February<br>27, 2022 | M11298296N                         | The Company    |
| 273. | Load Car/<br>Double Cabin                    | Toyota     | KT 8160<br>YC       | MR0KS8CD3G1<br>034147           | 04200742/KT/2016            | July 12, 2022                | C 7436910N                         | The Company    |
| 274. | Load Car/<br>Double Cabin                    | Toyota     | KT 8337<br>YC       | MR0KS8CD5G1<br>103114           | 04200738/KT/2016            | December 16, 2021            | M10043596N                         | The Company    |
| 275. | Luggage<br>Car/Delivery<br>Van               | Mitsubishi | DA 9617<br>CM       | MMBENKL30GH<br>060684           | 14384385                    | October 29, 2021             | L 11263684 M                       | The Company    |
| 276. | Luggage<br>Car/Delivery<br>Van               | Mitsubishi | DA 9618<br>CA       | MMBENKL30GH<br>060992           | 14384386                    | October 29, 2021             | L 11263685 M                       | The Company    |
| 277. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8265<br>YC       | MMBJNKL30GH<br>061600           | 04199858                    | December 6, 2021             | M10043342N                         | The Company    |
| 278. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9705<br>CM       | MMBJNKL30GH<br>060090           | 04258454                    | November 14, 2021            | M 04317708 M                       | The Company    |
| 279. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9712<br>CM       | MMBJNKL30GH<br>060285           | 04258446                    | November 14, 2021            | M 04317700 M                       | The Company    |
| 280. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9713<br>CM       | MMBJNKL30GH<br>060309           | 04258447                    | November 14, 2021            | M 04317701 M                       | The Company    |
| 281. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9716<br>CM       | MMBJNKL30GH<br>060358           | 04258448                    | November 14, 2021            | M 04317702 M                       | The Company    |
| 282. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9715<br>CM       | MMBJNKL30GH<br>060515           | 04258449                    | November 14, 2021            | M 04317703 M                       | The Company    |
| 283. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9706<br>CM       | MMBJNKL30GH<br>060155           | 04258455                    | November 14, 2021            | M 04317709 M                       | The Company    |
| 284. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9707<br>CM       | MMBJNKL30GH<br>060639           | 04258451                    | November 14, 2021            | M 04317705 M                       | The Company    |
| 285. | Load Car/<br>Double Cabin                    | Mitsubishi | DA 9709<br>CM       | MMBJNKL30GH<br>060740           | 04258453                    | November 14, 2021            | M04317707M                         | The Company    |
| 286. | Load Car/ Pick<br>Up                         | Mitsubishi | KT 8096<br>YD       | MMBENKL30GH<br>067335           | 04198921                    | November 26, 2021            | M10043056N                         | The Company    |
| 287. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8065<br>YE       | MMBJNKL30GH<br>058403           | 04235828                    | January 19, 2022             | M10047947N                         | The Company    |
| 288. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8271<br>YE       | MMBJNKL30GH<br>058503           | 11433829/KT/2017            | February 27, 2022            | M11298298N                         | The Company    |
| 289. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8643<br>YE       | MMBJNKL30GH<br>058556           | 11482643/KT/2017            | May 3, 2022                  | M11301606N                         | The Company    |
| 290. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8268<br>YE       | MMBJNKL30GH<br>055769           | 11434151/KT/2017            | February 27, 2022            | M11298295N                         | The Company    |
| 291. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8270<br>YE       | MMBJNKL30GH<br>055777           | 11433828/KT/2017            | Sunday, February<br>27, 2022 | M11298297N                         | The Company    |
| 292. | Passenger<br>Car/Jeep                        | Mitsubishi | KT 1092<br>ZV       | MMBGNKS30GH<br>019083           | 04199853/KT/2017            | December 6, 2021             | M10043343N                         | The Company    |
| 293. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9739<br>CM       | MMBJNKL30GH<br>060903           | 04259045                    | November 21, 2021            | M 04317885 M                       | The Company    |
| 294. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9736<br>CM       | MMBJNKL30GH<br>060167           | 04259044                    | November 21, 2021            | M 04317886 M                       | The Company    |
| 295. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9737<br>CM       | MMBJNKL30GH<br>060709           | 04259046                    | November 21, 2021            | M 04317884 M                       | The Company    |
| 296. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8784<br>YC       | MMBJNKL30GH<br>073383           | 04233605/KT/2017            | December 31, 2021            | M10043892N                         | The Company    |
| 297. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8266<br>YE       | MMBJNKL30GH<br>058457           | 11433827/KT/2017            | February 27, 2022            | M1298293N                          | The Company    |
| 298. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8774<br>YC       | MMBJNKL30GH<br>073436           | 04233604/KT/2017            | December 31, 2021            | M10043891N                         | The Company    |
| 299. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8785<br>YC       | MMBJNKL30GH<br>073289           | 04233602/KT/2017            | Friday, December<br>31, 2021 | M10043886N                         | The Company    |
| 300. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8783<br>YC       | MMBJNKL30GH<br>073316           | 04233601/KT/2017            | January 3, 2022              | M10047513N                         | The Company    |
| 301. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9762<br>CM       | MMBJNKL30GH<br>061335           | 04288222                    | December 27, 2021            | M 04319104 M                       | The Company    |
| 302. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9763<br>CM       | MMBJNKL30GH<br>061388           | 04288221                    | December 27, 2021            | M 04319105 M                       | The Company    |
| 303. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9764<br>CM       | MMBJNKL30GH<br>061428           | 04288115                    | December 20, 2021            | M 04319106 M                       | The Company    |
| 304. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 9768<br>CA       | MMBJNKL30GH<br>061592           | 04288218                    | December 27, 2021            | M 04319108 M                       | The Company    |
| 305. | Load Car/                                    | Mitsubishi | DA 9802             | MMBJNKL30GH<br>063396           | 04259039                    | November 21, 2021            | M 04317953 M                       | The Company    |
| 306. | Double Cabin Luggage Car/                    | Mitsubishi | CM<br>DA 9796       | MMBJNKL30GH                     | 04288528                    | January 3, 2022              | M 04319400 M                       | The Company    |
| 307. | Double Cabin Luggage Car/                    | Mitsubishi | CM<br>DA 9781       | 062859<br>MMBJNKL30GH           | 04288529                    | January 3, 2022              | M 04319402 M                       | The Company    |
| 308. | Double Cabin<br>Luggage Car/<br>Double Cabin | Mitsubishi | CM<br>DA 9791<br>CM | 063113<br>MMBJNKL30GH<br>063263 | 04288530                    | January 3, 2022              | M 04319403 M                       | The Company    |



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|------|------------------------------|------------|-------------------|-----------------------|-----------------------------|------------------------------|------------------------------------|----------------|
| 309. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9782<br>CM     | MMBJNKL30GH<br>063670 | 04288533                    | January 3, 2022              | M 04319407 M                       | The Company    |
| 310. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9784<br>CM     | MMBJNKL30GH<br>063539 | 04288532                    | March 1, 2021                | M 04319406 M                       | The Company    |
| 311. | Passenger Car/ Minibus       | Mitsubishi | DA 7620<br>CB     | MMBENKL30GH<br>066261 | 14384922                    | November 6, 2021             | L 11263928 M                       | The Company    |
| 312. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8804<br>YC     | MMBJNKL30GH<br>073767 | 04233600                    | January 3, 2022              | M10043964N                         | The Company    |
| 313. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8802<br>YC     | MMBJNKL30GH<br>073806 | 04233603                    | December 31, 2021            | M10043890N                         | The Company    |
| 314. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8803<br>YC     | MMBJNKL30GH<br>056380 | 04234412/KT/2017            | January 3, 2022              | M10044000N                         | The Company    |
| 315. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8801<br>YC     | MMBJNKL30GH<br>056383 | 04233596/KT/2017            | Monday, January 3,<br>2022   | M10043992N                         | The Company    |
| 316. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8119<br>YE     | MMBJNKL30GH<br>049486 | 04238852/KT/2017            | January 30, 2022             | M10048218N                         | The Company    |
| 317. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8126<br>YE     | MMBJNKL30GH<br>049490 | 04237676/KT/2017            | Sunday, January<br>30, 2022  | M10048224N                         | The Company    |
| 318. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8113<br>YE     | MMBJNKL30GH<br>049476 | 04237668/KT/2017            | Sunday, January<br>30, 2022  | M10048213N                         | The Company    |
| 319. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8133<br>YE     | MMBJNKL30GH<br>048944 | 04237680/KT/2017            | Sunday, January<br>30, 2022  | M10048231N                         | The Company    |
| 320. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8125<br>YE     | MMBJNKL30GH<br>048951 | 04237675/KT/2017            | Sunday, January<br>30, 2022  | M10048223N                         | The Company    |
| 321. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8131<br>YE     | MMBJNKL30GH<br>048898 | 04238849/KT/2017            | Sunday, January<br>30, 2022  | M10048229N                         | The Company    |
| 322. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8134<br>YE     | MMBJNKL30GH<br>048930 | 04238848/KT/2017            | Sunday, January<br>30, 2022  | M10048232N                         | The Company    |
| 323. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8134<br>YE     | MMBJNKL30GH<br>048930 | 04238848/KT/2017            | Sunday, January<br>30, 2022  | M10048232N                         | The Company    |
| 324. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8127<br>YE     | MMBJNKL30GH<br>049494 | 04237677/KT/2017            | Sunday, January<br>30, 2022  | M10048225N                         | The Company    |
| 325. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8116<br>YE     | MMBJNKL30GH<br>048955 | 04237669/KT/2017            | Sunday, January<br>30, 2022  | M10048216N                         | The Company    |
| 326. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8120<br>YE     | MMBJNKL30GH<br>049497 | 04237671/KT/2017            | January 30, 2022             | M10048219N                         | The Company    |
| 327. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8122<br>YE     | MMBJNKL30GH<br>048979 | 04237673/KT/2017            | Sunday, January<br>30, 2022  | M10048991N                         | The Company    |
| 328. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8128<br>YE     | MMBJNKL30GH<br>049466 | 04238851/KT/2017            | Sunday, January<br>30, 2022  | M10048226N                         | The Company    |
| 329. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8847<br>YC     | MMBJNKL30GH<br>059927 | 04233594/KT/2017            | January 3, 2022              | M10043966N                         | The Company    |
| 330. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8841<br>YC     | MMBJNKL30GH<br>059895 | 04234415/KT/2017            | Monday, January 3,<br>2022   | M10043991N                         | The Company    |
| 331. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8842<br>YC     | MMBJNKL30GH<br>059881 | 04234416/KT/2017            | Monday, January 3,<br>2022   | M10043990N                         | The Company    |
| 332. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8853<br>YC     | MMBJNKL30GH<br>061255 | 04233595/KT/2017            | Monday, January 3,<br>2022   | M10043995N                         | The Company    |
| 333. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8824<br>YC     | MMBJNKL30GH<br>059911 | 04233591/KT/2017            | Monday, January 3,<br>2022   | M10043997N                         | The Company    |
| 334. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9860<br>CM     | MMBJNKL30GH<br>064332 | 04288539                    | January 3, 2022              | M04319399M                         | The Company    |
| 335. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8827<br>YC     | MMBJNKL30GH<br>060137 | 04229544/KT/2017            | December 31, 2021            | M10043889N                         | The Company    |
| 336. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8831<br>YC     | MMBJNKL30GH<br>060202 | 04233593/KT/2017            | January 3, 2022              | M10043965N                         | The Company    |
| 337. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8836<br>YC     | MMBJNKL30GH<br>061186 | 04229545/KT/2017            | December 31, 2021            | M10043888N                         | The Company    |
| 338. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8837<br>YC     | MMBJNKL30GH<br>061247 | 04233592/KT/2017            | January 3, 2022              | M10043967N                         | The Company    |
| 339. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8832<br>YC     | MMBJNKL30GH<br>060239 | 04229546/KT/2017            | December 31, 2021            | M10043887N                         | The Company    |
| 340. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8826<br>YC     | MMBJNKL30GH<br>060126 | 04233597/KT/2017            | January 3, 2022              | M10043998N                         | The Company    |
| 341. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8835<br>YC     | MMBJNKL30GH<br>060255 | 04234414/KT/2017            | Monday, January 3,<br>2022   | M10047514N                         | The Company    |
| 342. | Luggage Car/<br>Double Cabin | Mitsubishi | BB 8504<br>HD     | MMBJNKL30GH<br>070431 | 13776964/SU/                | March 20, 2022               | N01396197                          | The Company    |
| 343. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8073<br>YD     | MMBJNKL30GH<br>073363 | 04233607/KT/2017            | January 3, 2022              | M10043996N                         | The Company    |
| 344. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8284<br>YE     | MMBJNKL30GH<br>069407 | 11433837/KT/2017            | February 27, 2022            | M11298310N                         | The Company    |
| 345. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8283<br>YE     | MMBJNKL30GH<br>069437 | 11433836/KT/2017            | Sunday, February<br>27, 2022 | M11298309N                         | The Company    |
| 346. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8411<br>YE     | MMBJNKL30GH<br>069860 | 11437465/KT/2017            | March 22, 2022               | M11298790N                         | The Company    |
| 347. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8412<br>YE     | MMBJNKL30GH<br>069810 | 11437464/KT/2017            | Tuesday, March<br>22, 2022   | M11298791N                         | The Company    |
| 348. | Passenger/<br>Car/Minibus    | Mitsubishi | DA 7806<br>CB     | MMBENKL30GH<br>073848 | 04258457                    | November 10, 2021            | M04317710M                         | The Company    |
| 349. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8077<br>YE     | MMBJNKL30GH<br>073032 | 04236281/KT/2017            | January 23, 2022             | M10048101N                         | The Company    |
| 350. | Passenger/                   | Mitsubishi | KT 1728           | MMBGNKS30GH           | 11437421/KT/2017            | March 22, 2022               | M11298787N                         | The Company    |



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|------|---------------------------------------|------------|---------------------|---------------------------------|-----------------------------|---------------------------------|------------------------------------|----------------|
| 351. | Car/Jeep<br>Load Car/<br>Double Cabin | Mitsubishi | ZW<br>KT 8775<br>YE | 023642<br>MMBJNKL30GH<br>048124 | 13415677/KT/2017            | May 30, 2022                    | M11305614N                         | The Company    |
| 352. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8410<br>YE       | MMBJNKL30GH<br>069837           | 11437466/KT/2017            | March 22, 2022                  | M11298789N                         | The Company    |
| 353. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8281<br>YE       | MMBJNKL30GH<br>064754           | 11433835/KT/2017            | February 27, 2022               | M11298308N                         | The Company    |
| 354. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8278<br>YE       | MMBJNKL30GH<br>065153           | 11433834/KT/2017            | Sunday, February<br>27, 2022    | M11298305N                         | The Company    |
| 355. | Passenger/<br>Car/Jeep                | Mitsubishi | KT 1727<br>ZW       | MMBGNKS30GH<br>032839           | 11437422/KT/2017            | March 22, 2022                  | M11298786N                         | The Company    |
| 356. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8275<br>YE       | MMBJNKL30GH<br>069452           | 11433832/KT/2017            | February 27, 2022               | M11298302N                         | The Company    |
| 357. | Luggage Car/<br>Pick Up               | Mitsubishi | DA 9085<br>CN       | MMBENKL30GH<br>080592           | 04308750                    | January 14, 2022                | M04319998M                         | The Company    |
| 358. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8274<br>YE       | MMBJNKL30GH<br>069350           | 11433831/KT/2017            | February 27, 2022               | M11298301N                         | The Company    |
| 359. | Load Car/<br>Double Cabin             | Toyota     | KT 8165<br>YF       | MR0KS8CD3G1<br>035198           | 13502758/KT/2017            | August 7, 2022                  | M11312625N                         | The Company    |
| 360. | Load Car/ Pick<br>Up                  | Toyota     | DA 8524<br>CF       | MR0KS8CD5G1<br>032965           | 17887920                    | September 23,<br>2022           | M10517352 M                        | The Company    |
| 361. | Load Car/ Pick<br>Up                  | Mitsubishi | KT 8081<br>YE       | MMBENKL30GH<br>078387           | 04236284/KT/2017            | January 23, 2022                | M10048104N                         | The Company    |
| 362. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8272<br>YE       | MMBJNKL30GH<br>069286           | 11434154/KT/2017            | February 27, 2022               | M11298299N                         | The Company    |
| 363. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8261<br>YE       | MMBJNKL30GH<br>070476           | 11432464/KT/2017            | February 23, 2022               | M11298266N                         | The Company    |
| 364. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8257<br>YE       | MMBJNKL30GH<br>069933           | 11432468/KT/2017            | Wednesday,<br>February 23, 2022 | M11298262N                         | The Company    |
| 365. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8277<br>YE       | MMBJNKL30GH<br>065097           | 11433824/KT/2017            | February 27, 2022               | M11298304N                         | The Company    |
| 366. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8353<br>YE       | MMBJNKL30GH<br>065240           | 11435431/KT/2017            | March 9, 2022                   | M11298565N                         | The Company    |
| 367. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8207<br>YE       | MMBJNKL30GH<br>070059           | 04239879/KT/2017            | February 13, 2022               | M11298017N                         | The Company    |
| 368. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8208<br>YE       | MMBJNKL30GH<br>070023           | 04239880/KT/2017            | Sunday, February<br>13, 2022    | M11292018N                         | The Company    |
| 369. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8414<br>YE       | MMBJNKL30GH<br>069759           | 11476224/KT/2017            | March 22, 2022                  | M11298793N                         | The Company    |
| 370. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8413<br>YE       | MMBJNKL30GH<br>069807           | 11437463/KT/2017            | Tuesday, March<br>22, 2022      | M11298792N                         | The Company    |
| 371. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8276<br>YE       | MMBJNKL30GH<br>064819           | 11433833/KT/2017            | February 27, 2022               | M11298303N                         | The Company    |
| 372. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8658<br>YE       | MMBJNKL30GH<br>072735           | 11482628/KT/2017            | May 5, 2022                     | M11301637N                         | The Company    |
| 373. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8662<br>YE       | MMBJNKL30GH<br>072757           | 11482624/KT/2017            | May 4, 2022                     | M11301641N                         | The Company    |
| 374. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8649<br>YE       | MMBJNKL30GH<br>073328           | 11482637/KT/2017            | May 5, 2022                     | M11301628N                         | The Company    |
| 375. | Passenger/<br>Car/Jeep                | Mitsubishi | DA 1398<br>AM       | MMBGUKS10GH<br>028821           | 04294756                    | February 17, 2022               | M04321307M                         | The Company    |
| 376. | Passenger/<br>Car/Jeep                | Mitsubishi | DA 1418<br>AM       | MMBGUKS10GH<br>029091           | 11580853                    | March 13, 2022                  | M04322158M                         | The Company    |
| 377. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8354<br>YE       | MMBJNKL30GH<br>069543           | 11435430/KT/2017            | March 9, 2022                   | M11298566N                         | The Company    |
| 378. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8667<br>YE       | MMBJNKL30GH<br>072666           | 11482620/KT/2017            | May 4, 2022                     | M11301645N                         | The Company    |
| 379. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8576<br>YE       | MMBJNKL30GH<br>072564           | 11481379/KT/2017            | April 18, 2022                  | M11301336N                         | The Company    |
| 380. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8562<br>YE       | MMBJNKL30GH<br>073418           | 11480714/KT/2017            | Monday, April 18,<br>2022       | M11301312N                         | The Company    |
| 381. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8559<br>YE       | MMBJNKL30GH<br>072688           | 11480704/KT/2017            | Monday, April 18,<br>2022       | M11301309N                         | The Company    |
| 382. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8568<br>YE       | MMBJNKL30GH<br>072540           | 11481385/KT/2017            | Monday, April 18,<br>2022       | M11301317N                         | The Company    |
| 383. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8581<br>YE       | MMBJNKL30GH<br>072524           | 11481374/KT/2017            | Monday, April 18,<br>2022       | M11301341N                         | The Company    |
| 384. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8566<br>YE       | MMBJNKL30GH<br>073307           | 11481372/KT/2017            | Monday, April 18,<br>2022       | M11301316N                         | The Company    |
| 385. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8498<br>YE       | MMBJNKL30GH<br>072440           | 11478197/KT/2017            | April 7, 2022                   | M11301099N                         | The Company    |
| 386. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8554<br>YE       | MMBJNKL30GH<br>072719           | 11480708/KT/2017            | April 18, 2022                  | M11301306N                         | The Company    |
| 387. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8557<br>YE       | MMBJNKL30GH<br>072620           | 11480703/KT/2017            | Monday, April 18,<br>2022       | M11301308N                         | The Company    |
| 388. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8561<br>YE       | MMBJNKL30GH<br>072629           | 11480705/KT/2017            | Monday, April 18,<br>2022       | M11301311N                         | The Company    |
| 389. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8572<br>YE       | MMBJNKL30GH<br>072584           | 11481380/KT/2017            | Monday, April 18,<br>2022       | M11301321N                         | The Company    |
| 390. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8571<br>YE       | MMBJNKL30GH<br>073374           | 11481371/KT/2017            | Monday, April 18,<br>2022       | M11301350N                         | The Company    |
| 391. | Load Car/<br>Double Cabin             | Mitsubishi | KT 8570<br>YE       | MMBJNKL30GH<br>072692           | 11481387/KT /2017           | April 18, 2022                  | M11301319N                         | The Company    |
| 392. | Load Car/                             | Mitsubishi | KT 8556             | MMBJNKL30GH                     | 11480707/KT /2017           | Monday, April 18,               | M11301307N                         | The Company    |



| No.  | Type of<br>Vehicle                        | Brand                 | License<br>Number   | Vehicle ID No.                  | Vehicle<br>Registration No. | Period                          | Certificate of<br>Ownership<br>No. | In the Name of |
|------|---|-----------------------|---------------------|---------------------------------|-----------------------------|---------------------------------|------------------------------------|----------------|
| 393. | Double Cabin<br>Load Car/<br>Double Cabin | Mitsubishi            | YE<br>KT 8565<br>YE | 072646<br>MMBJNKL30GH<br>072657 | 11481373/KT/ 2017           | 2022<br>April 18, 2022          | M11301315N                         | The Company    |
| 394. | Luggage Car/<br>Double Cabin              | Mitsubishi            | KH 8055<br>EQ       | MMBJNKL30GH<br>081016           | 07283055                    | April 13, 2022                  | M04068179M                         | The Company    |
| 395. | Luggage Car/<br>Double Cabin              | Mitsubishi            | DA 8952<br>CB       | MMBJNKL30GH<br>081153           | 11581167                    | March 18, 2022                  | M04322651M                         | The Company    |
| 396. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8263<br>YE       | MMBJNKL30GH<br>070228           | 11432462/KT/2017            | February 23, 2022               | M11298268N                         | The Company    |
| 397. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8258<br>YE       | MMBJNKL30GH<br>070150           | 11432467/KT/2017            | Wednesday,<br>February 23, 2022 | M11298263N                         | The Company    |
| 398. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8792<br>YE       | MMBJNKL30GH<br>070458           | 13415670/KT/2017            | May 5, 2022                     | M11305811N                         | The Company    |
| 399. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8665<br>YE       | MMBJNKL30GH<br>072772           | 11482621/KT/2017            | May 4, 2022                     | M11301644N                         | The Company    |
| 400. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8650<br>YE       | MMBJNKL30GH<br>080102           | 11482636/KT/2017            | May 5, 2022                     | M11301629N                         | The Company    |
| 401. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8791<br>YE       | MMBJNKL30GH<br>069959           | 13415671/KT/2017            | Thursday, May 5,<br>2022        | M11305719N                         | The Company    |
| 402. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8660<br>YE       | MMBJNKL30GH<br>073643           | 11482626/KT/2017            | Thursday, May 5,<br>2022        | M11301639N                         | The Company    |
| 403. | Passenger/<br>Car/Jeep                    | Fortuner              | DA 1608<br>AV       | MHFKB8FS4H00<br>86343           | 17887809                    | September 18,<br>2022           | M10517244M                         | The Company    |
| 404. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8664<br>YE       | MMBJNKL30GH<br>073603           | 11482622/KT/2017            | May 4, 2022                     | M11301643N                         | The Company    |
| 405. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8656<br>YE       | MMBJNKL30GH<br>080095           | 11482630/KT/2017            | Wednesday, May<br>4, 2022       | M11301635N                         | The Company    |
| 406. | Load Car/<br>Double Cabin                 | Mitsubishi            | KH 8059<br>EQ       | MMBJNKL30GH<br>080828           | 07283070                    | April 15, 2022                  | M04068230M                         | The Company    |
| 407. | Passenger/<br>Car/Jeep                    | Mitsubishi            | KH 1509<br>EN       | MMBGNKS30GH<br>042262           | 07283069                    | April 15, 2022                  | M04068229M                         | The Company    |
| 408. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8655<br>YE       | MMBJNKL30GH<br>080068           | 11482631/KT/2017            | May 4, 2022                     | M11301634N                         | The Company    |
| 409. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8661<br>YE       | MMBJNKL30GH<br>073555           | 11482625/KT/2017            | May 5, 2022                     | M11301640N                         | The Company    |
| 410. | Passenger/<br>Car/Jeep                    | Fortuner/<br>Toyota   | KT 1030<br>AC       | MHFKB8FS3H00<br>86351           | 13461909/KT/2017            | August 3, 2022                  | M11312471N                         | The Company    |
| 411. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8075<br>YE       | MMBJNKL30GH<br>055813           | 04236279/KT/2017            | January 23, 2022                | M10048099N                         | The Company    |
| 412. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8078<br>YE       | MMBJNKL30GH<br>057009           | 04236282/KT/2017            | Sunday, January<br>23, 2022     | M10048102N                         | The Company    |
| 413. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8076<br>YE       | MMBJNKL30GH<br>057386           | 04236280/KT/2017            | Sunday, January<br>23, 2022     | M10048100N                         | The Company    |
| 414. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8079<br>YE       | MMBJNKL30GH<br>057605           | 04236283/KT/2017            | Sunday, January<br>23, 2022     | M10048103N                         | The Company    |
| 415. | Load Car/<br>Double Cabin                 | Mitsubishi            | DA 8142<br>CD       | MMBENKL30HH<br>015072           | 16516615                    | April 27, 2022                  | M04324085M                         | The Company    |
| 416. | Load Car/<br>Double Cabin                 | Mitsubishi            | DA 8142<br>CC       | MMBJNKL30HH<br>14170            | 16510477                    | April 19, 2022                  | M04323416M                         | The Company    |
| 417. | Passenger/<br>Car/Jeep                    | Fortuner/<br>Toyota   | DA 1609<br>AV       | MHFKB8FS4H00<br>86374           | 17887808                    | September 18,<br>2022           | M10517245M                         | The Company    |
| 418. | Passenger/<br>Car/Jeep                    | Pajero/<br>Mitsubishi | KT 1590<br>AB       | MMBGNKS30HH<br>008874           | 13502706/KT/2017            | July 26, 2022                   | M11312607N                         | The Company    |
| 419. | Passenger/<br>Car/Jeep                    | Pajero/<br>Mitsubishi | KT 1934<br>ZZ       | MMBGNKS30HH<br>009148           | 13419405/KT/2017            | June 19, 2022                   | M11306475N                         | The Company    |
| 420. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8262<br>YE       | MMBJNKL30GH<br>070257           | 11432463/KT /2017           | February 23, 2022               | M11298267N                         | The Company    |
| 421. | Passenger/<br>Car/Jeep                    | Pajero/<br>Mitsubishi | KT 1935<br>ZZ       | MMBGNKS30HH<br>009100           | 13419404/KT/2017            | June 19, 2022                   | M11306476N                         | The Company    |
| 422. | Passenger/<br>Car/Jeep                    | Pajero/<br>Mitsubishi | KT 1615<br>AB       | MMBGNKS30HH<br>009290           | 13502704/KT/2017            | July 26, 2022                   | M11312608N                         | The Company    |
| 423. | Passenger/<br>Car/Jeep                    | Pajero/<br>Mitsubishi | KT 1937<br>ZZ       | MMBGNKS30HH<br>009635           | 13419402/KT/2017            | June 19, 2022                   | M11306478N                         | The Company    |
| 424. | Passenger/<br>Car/Jeep                    | Pajero/<br>Mitsubishi | KT 1936<br>ZZ       | MMBGNKS30HH<br>009907           | 13419403/KT/2017            | Sunday, June 19,<br>2022        | M11306477N                         | The Company    |
| 425. | Load Car/<br>Double Cabin                 | Mitsubishi            | DA 8692<br>CC       | MMBJNKL30HH<br>021272           | 16580506                    | August 2, 2022                  | M10515285M                         | The Company    |
| 426. | Load Car/<br>Double Cabin                 | Mitsubishi            | KH 8076<br>EQ       | MMBJNKL30HH<br>021296           | 11284088                    | July 27, 2022                   | M10649002M                         | The Company    |
| 427. | Load Car/<br>Double Cabin                 | Mitsubishi            | DA 8691<br>CD       | MMBJNKL30HH<br>021255           | 16580505.f                  | August 2, 2022                  | M10515284M                         | The Company    |
| 428. | Load Car/<br>Double Cabin                 | Mitsubishi            | KH 8074<br>EQ       | MMBJNKL30HH<br>021260           | 11284086                    | July 27, 2022                   | M10649000M                         | The Company    |
| 429. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8061<br>YF       | MMBJNKL30HH<br>020531           | 13460155/KT/2017            | July 25, 2022                   | M11312223N                         | The Company    |
| 430. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8059<br>YF       | MMBJNKL30HH<br>020547           | 13460153/KT/2017            | Monday, July 25,<br>2022        | M11312221N                         | The Company    |
| 431. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8066<br>YF       | MMBJNKL30HH<br>020505           | 13460160/KT/2017            | July 25, 2022                   | M11312228N                         | The Company    |
| 432. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8057<br>YF       | MMBJNKL30HH<br>020521           | 13460151/KT/2017            | Monday, July 25,<br>2022        | M11312219N                         | The Company    |
| 433. | Load Car/<br>Double Cabin                 | Mitsubishi            | KT 8060<br>YF       | MMBJNKL30HH<br>020495           | 13460154/KT/2017            | Monday, July 25,<br>2022        | M11312222N                         | The Company    |
| 434. | Load Car/                                 | Mitsubishi            | KT 8065             | MMBJNKL30HH                     | 13460159/KT/2017            | Monday, July 25,                | M11312227N                         | The Company    |



| No.  | Type of<br>Vehicle                      | Brand      | License<br>Number | Vehicle ID No.        | Vehicle<br>Registration No. | Period                        | Certificate of<br>Ownership<br>No. | In the Name of |
|------|---|------------|-------------------|-----------------------|-----------------------------|-------------------------------|------------------------------------|----------------|
|      | Double Cabin                            |            | YF                | 020536                |                             | 2022                          |                                    |                |
| 435. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8064<br>YF     | MMBJNKL30HH<br>020511 | 13460158/KT/2017            | Monday, July 25,<br>2022      | M11312226N                         | The Company    |
| 436. | Load Car/<br>Double Cabin               | Mitsubishi | KT 1949<br>AB     | MMBGNKS30HH<br>010813 | 13503486/KT/2017            | August 1, 2022                | M11312660N                         | The Company    |
| 437. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8079<br>YF     | MMBJNKL30HH<br>014222 | 13502769/KT/2017            | July 26, 2022                 | M11312597N                         | The Company    |
| 438. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8078<br>YF     | MMBJNKL30HH<br>014261 | 13502768/KT/2017            | Tuesday, July 26,<br>2022     | M11312596N                         | The Company    |
| 439. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8081<br>YF     | MMBJNKL30HH<br>017144 | 13502770/KT/2017            | Tuesday, July 26,<br>2022     | M11312598N                         | The Company    |
| 440. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8085<br>YF     | MMBJNKL30HH<br>017202 | 13502774/KT/2017            | Tuesday, July 26,<br>2022     | M11312602N                         | The Company    |
| 441. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8129<br>YF     | MMBJNKL30HH<br>016875 | 13502800/KT/2017            | August 3, 2022                | M11312478N                         | The Company    |
| 442. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8978<br>YE     | MMBJNKL30HH<br>014076 | 13459843/KT/2017            | July 15, 2022                 | 11312099N                          | The Company    |
| 443. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8947<br>YE     | MMBJNKL30HH<br>014722 | 13459844/KT/2017            | July 13, 2022                 | M11312100N                         | The Company    |
| 444. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8015<br>YF     | MMBJNKL30HH<br>017080 | 13459518/KT/2017            | July 18, 2022                 | M11310427N                         | The Company    |
| 445. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8951<br>YE     | MMBJNKL30HH<br>013954 | 13459841/KT/2017            | July 13, 2022                 | M11312097N                         | The Company    |
| 446. | Load Car/<br>Double Cabin               | Mitsubishi | Kt 8946<br>YE     | MMBJNKL30HH<br>017013 | 13459845/KT/2017            | Wednesday, July<br>13, 2022   | 11312101N                          | The Company    |
| 447. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8084<br>YF     | MMBJNKL30HH<br>016629 | 13502773/KT/2017            | July 26, 2022                 | M11312601N                         | The Company    |
| 448. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8130<br>YF     | MMBJNKL30HH<br>016917 | 13502799/KT/2017            | August 3, 2022                | M11312479N                         | The Company    |
| 449. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8086<br>YF     | MMBJNKL30HH<br>015696 | 13502775/KT/2017            | July 26, 2022                 | M11312609N                         | The Company    |
| 450. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8077<br>YF     | MMBJNKL30HH<br>016923 | 13502767/KT/2017            | Tuesday, July 26,<br>2022     | M11312595N                         | The Company    |
| 451. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8082<br>YF     | MMBJNKL30HH<br>017201 | 13502771/KT/2017            | Tuesday, July 26,<br>2022     | M11312599N                         | The Company    |
| 452. | Load Car/<br>Double Cabin               | Mitsubishi | L 9318 GK         | MMBJNKL30HH<br>029129 | 21060625/JT                 | October 16, 2022              | N03733275                          | The Company    |
| 453. | Luggage Car<br>Double Cabin<br>Pick Up  | Mitsubishi | L 9320 GK         | MMBJNKL30HH<br>029303 | 21060628/JT                 | Sunday, October<br>16, 2022   | N03733278                          | The Company    |
| 454. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9319 GK         | MMBJNKL30HH<br>029434 | 21060627/JT                 | Sunday, October<br>16, 2022   | N03733277                          | The Company    |
| 455. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9321 GK         | MMBJNKL30HH<br>029482 | 21060626/JT                 | Sunday, October<br>16, 2022   | N03733279                          | The Company    |
| 456. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8068<br>YF     | MMBJNKL30HH<br>014332 | 13461585/KT/2017            | July 25, 2022                 | M11312423N                         | The Company    |
| 457. | Passenger/<br>Car/Minibus               | Mitsubishi | KT 1191<br>AD     | MMBENKL30GH<br>080719 | 13507441/KT/2017            | August 24, 2022               | M11313944N                         | The Company    |
| 458. | Passenger/<br>Car/Minibus               | Mitsubishi | KT 1193<br>AD     | MMBENKL30GH<br>080780 | 13507442/KT/2017            | Wednesday,<br>August 24, 2022 | M11313943N                         | The Company    |
| 459. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8948<br>YE     | MMBJNKL30HH<br>014619 | 13459846/KT/2017            | July 13, 2022                 | M11312102N                         | The Company    |
| 460. | Load Car/ Pick<br>Up                    | Mitsubishi | KT 8131<br>YF     | MMBENKL30HH<br>0      | 13502802/KT/2017            | August 3, 2022                | M11312480N                         | The Company    |
| 461. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8949<br>YE     | MMBJNKL30HH<br>014355 | 13459847/KT/2017            | July 13, 2022                 | M11312103N                         | The Company    |
| 462. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8952<br>YE     | MMBJNKL30HH<br>017025 | 13459848/KT/2017            | Wednesday, July<br>13, 2022   | M11312104N                         | The Company    |
| 463. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8950<br>YE     | MMBJNKL30HH<br>014169 | 13459842/KT/2017            | Wednesday, July<br>13, 2022   | M11312098N                         | The Company    |
| 464. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8014<br>YF     | MMBJNKL30HH<br>017056 | 13459517/KT/2017            | July 18, 2022                 | M11310426N                         | The Company    |
| 465. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8909<br>CC     | MMBJNKL30HH<br>014139 | 16583451                    | July 18, 2022                 | M10514819M                         | The Company    |
| 466. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8912<br>CC     | MMBJNKL30HH<br>014270 | 16583452                    | July 25, 2022                 | M10514820M                         | The Company    |
| 467. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8241<br>YF     | MMBJNKL30HH<br>017123 | 13503753/KT/2017            | August 9, 2022                | M11312923N                         | The Company    |
| 468. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8237<br>YF     | MMBJNKL30HH<br>017247 | 13503749/KT/2017            | Tuesday, August 9,<br>2022    | M11312919N                         | The Company    |
| 469. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8240<br>YF     | MMBJNKL30HH<br>017251 | 13503752/KT/2017            | Tuesday, August 9,<br>2022    | M11312922N                         | The Company    |
| 470. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8238<br>YF     | MMBJNKL30HH<br>017310 | 13503750/KT/2017            | Tuesday, August 9,<br>2022    | M11312920N                         | The Company    |
| 471. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8239<br>YF     | MMBJNKL30HH<br>018392 | 13503751/KT/2017            | Tuesday, August 9,<br>2022    | M11312921N                         | The Company    |
| 472. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8236<br>YF     | MMBJNKL30HH<br>016752 | 13503748/KT/2017            | Tuesday, August 9,<br>2022    | M11312918N                         | The Company    |
| 473. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8021<br>YF     | MMBJNKL30HH<br>029649 | 13459524/KT/2017            | July 18, 2022                 | M11310433N                         | The Company    |
| 474. | Load Car/<br>Double Cabin               | Mitsubishi | KT 8025<br>YF     | MMBJNKL30HH<br>029332 | 13459528/KT/2017            | Monday, July 18,<br>2022      | M11310437N                         | The Company    |



| No.  | Type of<br>Vehicle           | Brand      | License<br>Number | Vehicle ID No.        | Vehicle<br>Registration No. | Period                           | Certificate of<br>Ownership<br>No. | In the Name of |
|------|------------------------------|------------|-------------------|-----------------------|-----------------------------|----------------------------------|------------------------------------|----------------|
| 475. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8031<br>YF     | MMBJNKL30HH<br>029457 | 13459534/KT/2017            | Monday, July 18,<br>2022         | M11310443N                         | The Company    |
| 476. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8019<br>YF     | MMBJNKL30HH<br>029466 | 13459522/KT/2017            | Monday, July 18,<br>2022         | M11310431N                         | The Company    |
| 477. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8030<br>YF     | MMBJNKL30HH<br>029170 | 13459533/KT/2017            | Monday, July 18,<br>2022         | M11310442N                         | The Company    |
| 478. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8232<br>YF     | MMBJNKL30HH<br>018478 | 13503758/KT/2017            | August 8, 2022                   | M11312915N                         | The Company    |
| 479. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8243<br>YF     | MMBJNKL30HH<br>017064 | 13503755/KT/2017            | August 9, 2022                   | M11312925N                         | The Company    |
| 480. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8233<br>YF     | MMBJNKL30HH<br>017278 | 13503746/KT/2017            | August 8, 2022                   | M11312916N                         | The Company    |
| 481. | Load Car/<br>Double Cabin    | Mitsubishi | BB 8552<br>HD     | MMBJNKL30HH<br>019439 | 13067005/SU/                | September 26,<br>2022            | N09296721B                         | The Company    |
| 482. | Load Car/<br>Double Cabin    | Mitsubishi | BB 8552<br>HD     | MMBJNKL30HH<br>019439 | 13067005/SU/                | Monday,<br>September 26,<br>2022 | N09296721B                         | The Company    |
| 483. | Luggage Car/<br>Double Cabin | Mitsubishi | BB 8553<br>HD     | MMBJNKL30HH<br>019450 | 13067004/SU/                | Monday,<br>September 26,<br>2022 | N09296722B                         | The Company    |
| 484. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8027<br>YF     | MMBJNKL30HH<br>029322 | 13459530/KT/2017            | July 18, 2022                    | M11310439N                         | The Company    |
| 485. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8024<br>YF     | MMBJNKL30HH<br>029568 | 13459527/KT/2017            | Monday, July 18,<br>2022         | M11310436N                         | The Company    |
| 486. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8022<br>YF     | MMBJNKL30HH<br>029851 | 13459525/KT/2017            | Monday, July 18,<br>2022         | M11310434N                         | The Company    |
| 487. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8026<br>YF     | MMBJNKL30HH<br>029268 | 13459529/KT/2017            | Monday, July 18,<br>2022         | M11310438N                         | The Company    |
| 488. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8016<br>YF     | MMBJNKL30HH<br>029550 | 13459519/KT/2017            | Monday, July 18,<br>2022         | M11310428N                         | The Company    |
| 489. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8020<br>YF     | MMBJNKL30HH<br>029784 | 13459523/KT/2017            | Monday, July 18,<br>2022         | M11310432N                         | The Company    |
| 490. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8017<br>YF     | MMBJNKL30HH<br>029219 | 13459520/T/2017             | July 18, 2022                    | M11310429N                         | The Company    |
| 491. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8018<br>YF     | MMBJNKL30HH<br>029823 | 13459521/KT/2017            | Monday, July 18,<br>2022         | M11310430N                         | The Company    |
| 492. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8028<br>YF     | MMBJNKL30HH<br>029865 | 13459531/KT/2017            | Monday, July 18,<br>2022         | M11310440N                         | The Company    |
| 493. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8245<br>YF     | MMBJNKL30HH<br>021045 | 13503756/KT/2017            | August 9, 2022                   | M11312927N                         | The Company    |
| 494. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8516<br>YF     | MMBJNKL30GH<br>080943 | 13552511/KT/2017            | September 29,<br>2022            | M11318507N                         | The Company    |
| 495. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8244<br>YF     | MMBJNKL30HH<br>019085 | 13503757/KT/2017            | August 9, 2022                   | M11312926N                         | The Company    |
| 496. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8242<br>YF     | MMBJNKL30HH<br>021031 | 13503754/KT/2017            | Tuesday, August 9,<br>2022       | M11312924N                         | The Company    |
| 497. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8208<br>YF     | MMBJNKL30HH<br>032133 | 13504256/KT/2017            | August 11, 2022                  | M11312856N                         | The Company    |
| 498. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8216<br>YF     | MMBJNKL30HH<br>032530 | 13504264/KT/2017            | Thursday, August<br>11, 2022     | M11312864N                         | The Company    |
| 499. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8251<br>YF     | MMBJNKL30HH<br>032563 | 13506280/KT/2017            | August 10, 2022                  | M11313931N                         | The Company    |
| 500. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8196<br>YF     | MMBJNKL30HH<br>031637 | 13504245/KT/2017            | August 11, 2022                  | M11312845N                         | The Company    |
| 501. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8197<br>YF     | MMBJNKL30HH<br>031644 | 13504246/KT/2017            | Thursday, August<br>11, 2022     | M11312846N                         | The Company    |
| 502. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8254<br>YF     | MMBJNKL30HH<br>032409 | 13506283/KT/2017            | August 10, 2022                  | M11313934N                         | The Company    |
| 503. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8205<br>YF     | MMBJNKL30HH<br>031998 | 13504253/KT/2017            | Wednesday,<br>August 10, 2022    | M11312853N                         | The Company    |
| 504. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8246<br>YF     | MMBJNKL30HH<br>031666 | 13506276/KT/2017            | Wednesday,<br>August 10, 2022    | M11313927N                         | The Company    |
| 505. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8248<br>YF     | MMBJNKL30HH<br>031886 | 13506277/KT/2017            | Wednesday,<br>August 10, 2022    | M11313928N                         | The Company    |
| 506. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8207<br>YF     | MMBJNKL30HH<br>032124 | 13504255/KT/2017            | August 11, 2022                  | M11312855N                         | The Company    |
| 507. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8168<br>YF     | MMBJNKL30HH<br>031824 | 13503509/KT/2017            | August 8, 2022                   | M11312664N                         | The Company    |
| 508. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8198<br>YF     | MMBJNKL30HH<br>031648 | 13504247/KT/2017            | August 11, 2022                  | M11312847N                         | The Company    |
| 509. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8256<br>YF     | MMBJNKL30HH<br>032316 | 13506285/KT/2017            | August 10, 2022                  | M11313936N                         | The Company    |
| 510. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8257<br>YF     | MMBJNKL30HH<br>031758 | 13506286/KT/2017            | Wednesday,<br>August 10, 2022    | M11313937N                         | The Company    |
| 511. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8206<br>YF     | MMBJNKL30HH<br>032070 | 13504254/KT/2017            | August 11, 2022                  | M11312854N                         | The Company    |
| 512. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8199<br>YF     | MMBJNKL30HH<br>031654 | 13504248/KT/2017            | Thursday, August<br>11, 2022     | M11312848N                         | The Company    |
| 513. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8210<br>YF     | MMBJNKL30HH<br>032255 | 13504258/KT/2017            | Thursday, August<br>11, 2022     | M11312858N                         | The Company    |
| 514. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8250<br>YF     | MMBJNKL30HH<br>032497 | 13506279/KT/2017            | August 10, 2022                  | M11313930N                         | The Company    |
| 515. | Load Car/                    | Mitsubishi | KT 8253           | MMBJNKL30HH           | 13506282/KT/2017            | Wednesday,                       | M11313933N                         | The Company    |



| No.  | Type of Vehicle                           | Brand      | License<br>Number   | Vehicle ID No.                  | Vehicle<br>Registration No. | Period                             | Certificate of<br>Ownership<br>No. | In the Name of |
|------|---|------------|---------------------|---------------------------------|-----------------------------|------------------------------------|------------------------------------|----------------|
| 516. | Double Cabin<br>Load Car/<br>Double Cabin | Mitsubishi | YF<br>KT 8194<br>YF | 032276<br>MMBJNKL30HH<br>031623 | 13504243/KT/2017            | August 10, 2022<br>August 11, 2022 | M11312843N                         | The Company    |
| 517. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8203             | MMBJNKL30HH                     | 13504251/KT/2017            | Thursday, August                   | M11312851N                         | The Company    |
| 518. | Load Car/                                 | Mitsubishi | YF<br>KT 8195       | 031798<br>MMBJNKL30HH           | 13504244/KT/2017            | 11, 2022<br>Thursday, August       | M11312844N                         | The Company    |
| 519. | Double Cabin Load Car/                    | Mitsubishi | YF<br>KT 8023       | 031633<br>MMBJNKL30HH           | 13459526/KT/2017            | 11, 2022<br>July 18, 2022          | M11310435N                         | The Company    |
| 520. | Double Cabin Load Car/                    | Mitsubishi | YF<br>KT 8209       | 029868<br>MMBJNKL30HH           | 13504257/KT/2017            | August 11, 2022                    | M11312857N                         | The Company    |
| 521. | Double Cabin Load Car/                    | Mitsubishi | YF<br>KT 8249<br>YF | 032208<br>MMBJNKL30HH<br>031718 | 13506278/KT/2017            | August 10, 2022                    | M11313929N                         | The Company    |
| 522. | Double Cabin<br>Load Car/<br>Double Cabin | Mitsubishi | KT 8217<br>YF       | MMBJNKL30HH<br>032556           | 13504265/KT/2017            | August 11, 2022                    | M11312865N                         | The Company    |
| 523. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8204<br>YF       | MMBJNKL30HH<br>031904           | 13504252/KT/2017            | Thursday, August<br>11, 2022       | M11312852N                         | The Company    |
| 524. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8215<br>YF       | MMBJNKL30HH<br>032470           | 13504263/KT/2017            | Thursday, August<br>11, 2022       | M11312863N                         | The Company    |
| 525. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8300<br>YF       | MMBJNKL30HH<br>030300           | 13507512/KT/2017            | August 24, 2022                    | M11313945N                         | The Company    |
| 526. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8226<br>YF       | MMBJNKL30HH<br>030075           | 13503763/KT/2017            | August 9, 2022                     | M11312910N                         | The Company    |
| 527. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8307<br>YF       | MMBJNKL30HH<br>030263           | 13507515/KT/2017            | August 24, 2022                    | M11313952N                         | The Company    |
| 528. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8303<br>YF       | MMBJNKL30HH<br>030315           | 13507509/KT/2017            | Wednesday,<br>August 24, 2022      | M11312948N                         | The Company    |
| 529. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8214<br>YF       | MMBJNKL30HH<br>032429           | 13504262/KT/2017            | August 11, 2022                    | M11312862N                         | The Company    |
| 530. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8223<br>YF       | MMBJNKL30HH<br>029947           | 13503766/KT/2017            | August 9, 2022                     | M11312907N                         | The Company    |
| 531. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8225<br>YF       | MMBJNKL30HH<br>030039           | 13503764/KT/2017            | Tuesday, August 9,<br>2022         | M11312909N                         | The Company    |
| 532. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8201<br>YF       | MMBJNKL30HH<br>031682           | 13504249/KT/2017            | August 11, 2022                    | M11312849N                         | The Company    |
| 533. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8192<br>YF       | MMBJNKL30HH<br>031608           | 13504241/KT/2017            | August 11, 2022                    | M11312841N                         | The Company    |
| 534. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8229<br>YF       | MMBJNKL30HH<br>029971           | 13503761/KT/2017            | August 8, 2022                     | M11312912N                         | The Company    |
| 535. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8224<br>YF       | MMBJNKL30HH<br>030058           | 13503765/KT/2017            | August 9, 2022                     | M11312908N                         | The Company    |
| 536. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8231<br>YF       | MMBJNKL30HH<br>029916           | 13503759/KT/2017            | August 8, 2022                     | M11312914N                         | The Company    |
| 537. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8308<br>YF       | MMBJNKL30HH<br>030381           | 13507516/KT/2017            | August 24, 2022                    | M11313953N                         | The Company    |
| 538. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8227<br>YF       | MMBJNKL30HH<br>030162           | 13503762/KT/2017            | August 8, 2022                     | M11312911N                         | The Company    |
| 539. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8302<br>YF       | MMBJNKL30HH<br>030260           | 13507510/KT/2017            | August 24, 2022                    | M11313947N                         | The Company    |
| 540. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8220<br>YF       | MMBJNKL30HH<br>029990           | 13503768/KT/2017            | August 9, 2022                     | M11312905N                         | The Company    |
| 541. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8739<br>YF       | MMBJNKL30HH<br>042117           | 03961303/KT/2017            | November 3, 2022                   | N01457045N                         | The Company    |
| 542. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8213<br>YF       | MMBJNKL30HH<br>032431           | 13504261/KT/2017            | August 11, 2022                    | M11312861N                         | The Company    |
| 543. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8202<br>YF       | MMBJNKL30HH<br>031721           | 13504250/KT/2017            | Thursday, August<br>11, 2022       | M11312850N                         | The Company    |
| 544. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8252<br>YF       | MMBJNKL30HH<br>032249           | 13506281/KT/2017            | August 10, 2022                    | M11313932N                         | The Company    |
| 545. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8269<br>YF       | MMBJNKL30HH<br>031898           | 13506275/KT/2017            | August 10, 2022                    | M11312940N                         | The Company    |
| 546. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8255<br>YF       | MMBJNKL30HH<br>032358           | 13506284/KT/2017            | Wednesday,<br>August 10, 2022      | M11313935N                         | The Company    |
| 547. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8193<br>YF       | MMBJNKL30HH<br>031616           | 13504242/KT/2017            | August 11, 2022                    | M11312842N                         | The Company    |
| 548. | Passenger/<br>Car/Minibus                 | Mitsubishi | KT 1692<br>AE       | MHFJB8EM8H10<br>19401           | 13552862/KT/2017            | October 3, 2022                    | M11318703N                         | The Company    |
| 549. | Passenger/<br>Car/Jeep                    | Mitsubishi | KT 1950<br>AB       | MMBGNKS30HH<br>011473           | 13503489/KT/2017            | August 1, 2022                     | M11312661N                         | The Company    |
| 550. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8221<br>YF       | MMBJNKL30HH<br>030025           | 13503767/KT/2017            | August 9, 2022                     | M11312906N                         | The Company    |
| 551. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8309<br>YF       | MMBJNKL30HH<br>030351           | 13507517/KT/2017            | August 24, 2022                    | M11313954N                         | The Company    |
| 552. | Passenger/<br>Car/Jeep                    | Mitsubishi | KT 1547<br>AE       | MHFKB8FSXH00<br>86458           | 13551951/KT/2017            | September 29,<br>2022              | M11318519N                         | The Company    |
| 553. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8310<br>YF       | MMBJNKL30HH<br>030409           | 13507518/KT/2017            | August 24, 2022                    | M11313955N                         | The Company    |
| 554. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8529<br>YF       | MMBJNKL30HH<br>035823           | 13553496/KT/2017            | October 5, 2022                    | M11318791N                         | The Company    |
| 555. | Load Car/<br>Double Cabin                 | Mitsubishi | KT 8609<br>YF       | MMBJNKL30HH<br>035130           | 03957595/KT/2017            | October 17, 2022                   | M11319156N                         | The Company    |
| 556. | Load Car/                                 | Mitsubishi | KT 8530             | MMBJNKL30HH                     | 13553495/KT/2017            | October 5, 2022                    | M11318792N                         | The Company    |



| No.  | Type of<br>Vehicle                  | Brand      | License<br>Number   | Vehicle ID No.                  | Vehicle<br>Registration No. | Period                        | Certificate of<br>Ownership<br>No. | In the Name of |
|------|-------------------------------------|------------|---------------------|---------------------------------|-----------------------------|-------------------------------|------------------------------------|----------------|
|      | Double Cabin                        | A40 12 12  | YF                  | 035232                          | 4055040711/710047           | )M                            | 14404070711                        | TI O           |
| 557. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8535<br>YF       | MMBJNKL30HH<br>035144           | 13553497/KT/2017            | Wednesday,<br>October 5, 2022 | M11318797N                         | The Company    |
| 558. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8528<br>YF       | MMBJNKL30HH<br>035880           | 13553494/KT/2017            | Wednesday,<br>October 5, 2022 | M11318790N                         | The Company    |
| 559. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8604<br>YF       | MMBJNKL30HH<br>035234           | 03957586.A                  | October 16, 2022              | M11319100N                         | The Company    |
| 560. | Passenger/                          | Mitsubishi | KT 1704             | MMBGNKS30HH                     | 04045122.A                  | December 28, 2022             | N01460727N                         | The Company    |
| 561. | Car/Jeep<br>Passenger/              | Mitsubishi | AK<br>KT 1705       | 011729<br>MMBGNKS30HH           | 04045113.A                  | December 28, 2022             | N01460728N                         | The Company    |
| 562. | Car/Jeep<br>Load Car/               | Mitsubishi | AK<br>KT 8599<br>YF | 010562<br>MMBJNKL30HH           | 03957559.A                  | October 16, 2022              | M11319096N                         | The Company    |
| 563. | Double Cabin Load Car/ Double Cabin | Mitsubishi | KT 8817<br>YF       | 035795<br>MMBJNKL30HH<br>035784 | 03995155.A                  | November 14, 2022             | N01457242N                         | The Company    |
| 564. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8532<br>YF       | MMBJNKL30HH<br>035201           | 13553504/KT/2017            | October 5, 2022               | M11318794N                         | The Company    |
| 565. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8603<br>YF       | MMBJNKL30HH<br>035796           | 03957587.A                  | October 16, 2022              | M11319099N                         | The Company    |
| 566. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8533<br>YF       | MMBJNKL30HH<br>035782           | 13553505/KT/2017            | October 5, 2022               | M11318795N                         | The Company    |
| 567. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8597<br>YF       | MMBJNKL30HH<br>035252           | 03957561.A                  | October 16, 2022              | M11319094N                         | The Company    |
| 568. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8598<br>YF       | MMBJNKL30HH<br>035155           | 03957560.A                  | October 16, 2022              | M11319095N                         | The Company    |
| 569. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8610<br>YF       | MMBJNKL30HH<br>035257           | 03957593.A                  | October 17, 2022              | M11319157N                         | The Company    |
| 570. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8602<br>YF       | MMBJNKL30HH<br>035135           | 03957558.A                  | October 16, 2022              | M11319098N                         | The Company    |
| 571. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8537<br>YF       | MMBJNKL30HH<br>035276           | 13553508/KT/2017            | October 5, 2022               | M11318799N                         | The Company    |
| 572. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8536<br>YF       | MMBJNKL30HH<br>035212           | 13553507/KT/2017            | Wednesday,<br>October 5, 2022 | M11318798N                         | The Company    |
| 573. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8534<br>YF       | MMBJNKL30HH<br>035205           | 13553506/KT/2017            | Wednesday,<br>October 5, 2022 | M11318796N                         | The Company    |
| 574. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8527<br>YF       | MMBJNKL30HH<br>035789           | 13553498/KT/2017            | October 5, 2022               | M11318789N                         | The Company    |
| 575. | Passenger/<br>Car/Jeep              | Mitsubishi | KT 1755<br>AL       | MMBGNKS30HH<br>010018           | 07550796.A                  | January 10, 2023              | N01461507N                         | The Company    |
| 576. | Passenger/<br>Car/Jeep              | Mitsubishi | KT 1754<br>AL       | MMBGNKS30HH<br>010093           | 07550798.A                  | January 10, 2023              | N01461506N                         | The Company    |
| 577. | Passenger/<br>Car/Jeep              | Mitsubishi | KT 1292<br>AF       | MK2KSWPNUHJ<br>000298           | 03957619.A                  | October 13, 2022              | M11319051N                         | The Company    |
| 578. | Luggage Car/<br>Delivery Van        | Mitsubishi | DA 8967<br>CD       | MMBENKL30HH<br>028477           | 16552825                    | July 4, 2022                  | M10513601M                         | The Company    |
| 579. | Luggage Car/<br>Delivery Van        | Mitsubishi | DA 8968<br>CC       | MMBENKL30HH<br>028574           | 16552824                    | July 4, 2022                  | M10513602M                         | The Company    |
| 580. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8294<br>CF       | MMBJNKL30HH<br>040303           | 00953087.A                  | November 7, 2022              | M12752780M                         | The Company    |
| 581. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8297<br>CF       | MMBJNKL30HH<br>040224           | 00953086.A                  | November 7, 2022              | M12752783M                         | The Company    |
| 582. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8301<br>CF       | MMBJNKL30HH<br>035873           | 00953088.A                  | November 7, 2022              | M12752779M                         | The Company    |
| 583. | Luggage Car/<br>Double Cabin        | Mitsubishi | KT 8754<br>YF       | MMBJNKL30HH<br>041027           | 03994668.A                  | November 9, 2022              | N01457136N                         | The Company    |
| 584. | Load Car/<br>Double Cabin           | Mitsubishi | DA 8061<br>CG       | MMBJNKL30HH<br>042558           | 00953096                    | October 31, 2022              | M12752913M                         | The Company    |
| 585. | Luggage Car/<br>Double Cabin        | Mitsubishi | KH 8120<br>EQ       | MMBJNKL30HH<br>042578           | 17958666                    | December 22, 2022             | M12822770M                         | The Company    |
| 586. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8730<br>YF       | MMBJNKL30HH<br>041891           | 03961294.A                  | November 3, 2022              | N01457036N                         | The Company    |
| 587. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8726<br>YF       | MMBJNKL30HH<br>041897           | 03961290.A                  | November 3, 2022              | N01457032N                         | The Company    |
| 588. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8740<br>YF       | MMBJNKL30HH<br>041881           | 03961304.A                  | November 3, 2022              | N01457046N                         | The Company    |
| 589. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8734<br>YF       | MMBJNKL30HH<br>041669           | 03961298.A                  | November 3, 2022              | N01457040N                         | The Company    |
| 590. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8732<br>YF       | MMBJNKL30HH<br>041656           | 03961296.A                  | November 3, 2022              | N01457038N                         | The Company    |
| 591. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8698<br>YF       | MMBJNKL30HH<br>042202           | 03960260.A                  | November 1, 2022              | M11319436N                         | The Company    |
| 592. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8736<br>YF       | MMBJNKL30HH<br>042092           | 03961300.A                  | November 3, 2022              | N01457042N                         | The Company    |
| 593. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8733<br>YF       | MMBJNKL30HH<br>042109           | 03961297.A                  | November 3, 2022              | N01457039N                         | The Company    |
| 594. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8735<br>YF       | MMBJNKL30HH<br>042101           | 03961299.A                  | November 3, 2022              | N01457041N                         | The Company    |
| 595. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8729<br>YF       | MMBJNKL30HH<br>042190           | 03961293.A                  | November 3, 2022              | N01457035N                         | The Company    |
| 596. | Luggage Car/<br>Double Cabin        | Mitsubishi | KH 8122<br>EQ       | MMBJNKL30HH<br>042845           | 17958894                    | December 28, 2022             | M12822772M                         | The Company    |
| 597. | Luggage Car/<br>Double Cabin        | Mitsubishi | KH 8121<br>EQ       | MMBJNKL30HH<br>041863           | 17958667                    | December 22, 2022             | M12822771M                         | The Company    |
| 598. | Luggage Car/                        | Mitsubishi | DA 8135             | MMBJNKL30HH                     | 00953097.A                  | October 31, 2022              | M12752912M                         | The Company    |



| No.  | Type of Vehicle                        | Brand      | License<br>Number   | Vehicle ID No.                  | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|------|--|------------|---------------------|---------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 599. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | DA 8060<br>CG       | 041901<br>MMBJNKL30HH<br>042992 | 00971994.A                  | December 5, 2022  | M12754094M                         | The Company    |
| 600. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8132<br>CG       | MMBJNKL30HH<br>042929           | 00971993.A                  | December 5, 2022  | M12754093M                         | The Company    |
| 601. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8141<br>CG       | MMBJNKL30HH<br>043073           | 00971996.A                  | December 5, 2022  | M12754095M                         | The Company    |
| 602. | Luggage Car/                           | Mitsubishi | DA 8143             | MMBJNKL30HH                     | 00971995.A                  | December 5, 2022  | M12754082M                         | The Company    |
| 603. | Double Cabin Load Car/                 | Mitsubishi | CG<br>KT 8813       | 043041<br>MMBJNKL30HH           | 03995138.A                  | November 14, 2022 | N01457238N                         | The Company    |
| 604. | Double Cabin Load Car/ Double Cabin    | Mitsubishi | YF<br>KT 8693<br>YF | 042360<br>MMBJNKL30HH<br>042148 | 03960265.A                  | November 1, 2022  | M11319462N                         | The Company    |
| 605. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8683<br>YF       | MMBJNKL30HH<br>042042           | 03960282.A                  | November 1, 2022  | M11319473N                         | The Company    |
| 606. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8704<br>YF       | MMBJNKL30HH<br>042095           | 03960256.A                  | November 1, 2022  | M11319440N                         | The Company    |
| 607. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8137<br>CG       | MMBJNKL30HH<br>043506           | 00971997.A                  | December 5, 2022  | M12754096M                         | The Company    |
| 608. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8130<br>CG       | MMBJNKL30HH<br>043563           | 00971991.A                  | December 5, 2022  | M12754091M                         | The Company    |
| 609. | Luggage Car/                           | Mitsubishi | DA 8134<br>CG       | MMBJNKL30HH<br>043575           | 00971998.A                  | December 5, 2022  | M12754097M                         | The Company    |
| 610. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | DA 8131<br>CG       | MMBJNKL30HH<br>043578           | 00971999.A                  | December 5, 2022  | M12754098M                         | The Company    |
| 611. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8059<br>CG       | MMBJNKL30HH<br>043597           | 00972000.A                  | December 5, 2022  | M12754099M                         | The Company    |
| 612. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8798<br>YF       | MMBJNKL30HH<br>042524           | 03995140.A                  | November 14, 2022 | N01457226N                         | The Company    |
| 613. | Load Car/                              | Mitsubishi | KT 8799<br>YF       | MMBJNKL30HH<br>042305           | 03995139.A                  | November 14, 2022 | N01457227N                         | The Company    |
| 614. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | DA 8063<br>CG       | MMBJNKL30HH<br>042860           | 00971992.A                  | December 5, 2022  | M12754092M                         | The Company    |
| 615. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8706<br>YF       | MMBJNKL30HH<br>042134           | 03960254.A                  | December 1, 2022  | M11319442N                         | The Company    |
| 616. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8695<br>YF       | MMBJNKL30HH<br>042099           | 03960263.A                  | December 1, 2022  | M11319464N                         | The Company    |
| 617. | Load Car/                              | Mitsubishi | KT 8697<br>YF       | MMBJNKL30HH<br>042111           | 03960261.A                  | December 1, 2022  | M11319466N                         | The Company    |
| 618. | Double Cabin Load Car/ Double Cabin    | Mitsubishi | KT 8692<br>YF       | MMBJNKL30HH<br>042114           | 03960266.A                  | November 1, 2022  | M11319461N                         | The Company    |
| 619. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8708<br>YF       | MMBJNKL30HH<br>042181           | 03960253.A                  | November 1, 2022  | M11319444N                         | The Company    |
| 620. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8141<br>YG       | MMBJNKL30HH<br>043552           | 04031310.A                  | December 13, 2022 | N01457848N                         | The Company    |
| 621. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8737<br>YF       | MMBJNKL30HH<br>042948           | 03961301.A                  | November 3, 2022  | M01457043N                         | The Company    |
| 622. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8680<br>YF       | MMBJNKL30HH<br>042316           | 03960284.A                  | November 1, 2022  | M11319470N                         | The Company    |
| 623. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8140<br>CG       | MMBJNKL30HH<br>043655           | 00987751.A                  | December 5, 2022  | M12754100M                         | The Company    |
| 624. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8062<br>CG       | MMBJNKL30HH<br>043664           | 00987752.A                  | December 5, 2022  | M12754101M                         | The Company    |
| 625. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8671<br>YF       | MMBJNKL30HH<br>042638           | 03960286.A                  | November 1, 2022  | M11319452N                         | The Company    |
| 626. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8675<br>YF       | MMBJNKL30HH<br>042384           | 03960287.A                  | November 1, 2022  | M11319456N                         | The Company    |
| 627. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8035<br>MA       | MMBJNKL30HH<br>043183           | 17970910                    | December 28, 2022 | M12822636M                         | The Company    |
| 628. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8804<br>YF       | MMBJNKL30HH<br>043039           | 03995163.A                  | November 14, 2022 | N01457231N                         | The Company    |
| 629. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8117<br>YG       | MMBJNKL30HH<br>043002           | 04031315.A                  | December 13, 2022 | N01457826N                         | The Company    |
| 630. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8738<br>YF       | MMBJNKL30HH<br>042953           | 03961302.A                  | November 3, 2022  | N01457044N                         | The Company    |
| 631. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8707<br>YF       | MMBJNKL30HH<br>042707           | 03960252.A                  | November 1, 2022  | M11319443N                         | The Company    |
| 632. | Load Car/<br>Double Cabin              | Mitsubishi | KH 8030<br>MA       | MMBJNKL30HH<br>042978           | 17970905                    | December 27, 2022 | M12822631M                         | The Company    |
| 633. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8785<br>YF       | MMBJNKL30HH<br>043231           | 03995145.A                  | November 14, 2022 | N01457215N                         | The Company    |
| 634. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8687<br>YF       | MMBJNKL30HH<br>042650           | 03960279.A                  | November 1, 2022  | M11319457N                         | The Company    |
| 635. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8136<br>YG       | MMBJNKL30HH<br>043203           | 04031324.A                  | December 13, 2022 | N01457843N                         | The Company    |
| 636. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8679<br>YF       | MMBJNKL30HH<br>042407           | 03960288.A                  | November 1, 2022  | M11319469N                         | The Company    |
| 637. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8703<br>YF       | MMBJNKL30HH<br>042385           | 03960257.A                  | November 1, 2022  | M11319439N                         | The Company    |
| 638. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8728<br>YF       | MMBJNKL30HH<br>042962           | 03961292.A                  | November 3, 2022  | N01457034N                         | The Company    |
| 639. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8682<br>YF       | MMBJNKL30HH<br>042381           | 03960283.A                  | November 1, 2022  | M11319472N                         | The Company    |



| No.  | Type of<br>Vehicle                  | Brand      | License<br>Number   | Vehicle ID No.        | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|------|-------------------------------------|------------|---------------------|-----------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 640. | Luggage Car/<br>Double Cabin        | Mitsubishi | KH 8029<br>MA       | MMBJNKL30HH<br>043048 | 17970904                    | December 27, 2022 | M12822630M                         | The Company    |
| 641. | Luggage Car/<br>Double Cabin        | Mitsubishi | KT 8694<br>YF       | MMBJNKL30HH<br>042408 | 03960264.A                  | November 1, 2022  | M11319463N                         | The Company    |
| 642. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8699<br>YF       | MMBJNKL30HH<br>042648 | 03960259.A                  | November 1, 2022  | M11319437N                         | The Company    |
| 643. | Passenger/                          | Toyota     | KT 1403             | MHKM5EB3JHK           | 03994317.A                  | November 13, 2022 | N01457191N                         | The Company    |
| 644. | Car/Minibus<br>Load Car/            | Mitsubishi | AG<br>KT 8685       | 010037<br>MMBJNKL30HH | 03960280.A                  | November 1, 2022  | M11319475N                         | The Company    |
| 645. | Double Cabin<br>Load Car/           | Mitsubishi | YF<br>KT 8702       | 042604<br>MMBJNKL30HH | 03960258.A                  | November 1, 2022  | M11319438N                         | The Company    |
| 646. | Double Cabin<br>Load Car/           | Mitsubishi | YF<br>KT 8691       | 042607<br>MMBJNKL30HH | 03960267.A                  | November 1, 2022  | M11319460N                         | The Company    |
| 647. | Double Cabin<br>Load Car/           | Mitsubishi | YF<br>KT 8805       | 042188<br>MMBJNKL30HH | 03995162.A                  | November 14, 2022 | N01457232N                         | The Company    |
| 648. | Double Cabin<br>Load Car/           | Mitsubishi | YF<br>KT 8731       | 043249<br>MMBJNKL30HH | 03961295.A                  | November 3, 2022  | N01457037N                         | The Company    |
| 649. | Double Cabin<br>Load Car/           | Mitsubishi | YF<br>KT 8810       | 042931<br>MMBJNKL30HH | 03995158.A                  | November 14, 2022 | N01457236N                         | The Company    |
| 650. | Double Cabin<br>Luggage Car/        | Mitsubishi | YF<br>KH 8027       | 043526<br>MMBJNKL30HH | 17970902                    | December 27, 2022 | M12822628M                         | The Company    |
| 651. | Double Cabin<br>Load Car/           | Mitsubishi | MA<br>KT 8684       | 043168<br>MMBJNKL30HH | 03960281.A                  | November 1, 2022  | M11319474N                         | The Company    |
| 652. | Double Cabin<br>Load Car/           | Mitsubishi | YF<br>KT 8126       | 042464<br>MMBJNKL30HH | 04031277.A                  | December 13, 2022 | N01457833N                         | The Company    |
| 653. | Double Cabin<br>Load Car/           | Mitsubishi | YG<br>KT 8143       | 043556<br>MMBJNKL30HH | 04031316.A                  | December 13, 2022 | N01457850N                         | The Company    |
| 654. | Double Cabin<br>Load Car/           | Mitsubishi | YG<br>KT 8690       | 043572<br>MMBJNKL30HH | 03960268.A                  | November 1, 2022  | M11319459N                         | The Company    |
| 655. | Double Cabin<br>Luggage Car/        | Mitsubishi | YF<br>KH 8033       | 042310<br>MMBJNKL30HH | 17970908                    | December 27, 2022 | M12822634M                         | The Company    |
| 656. | Double Cabin<br>Load Car/           | Mitsubishi | MA<br>KT 8688       | 043019<br>MMBJNKL30HH | 03960278.A                  | November 1, 2022  | M11319458N                         | The Company    |
| 657. | Double Cabin<br>Load Car/           | Mitsubishi | YF<br>KT 8807       | 042389<br>MMBJNKL30HH | 03995159.A                  | November 14, 2022 | N01457234N                         | The Company    |
| 658. | Double Cabin<br>Load Car/           | Mitsubishi | YF<br>KT 8134       | 042789<br>MMBJNKL30HH | 04031326.A                  | December 13, 2022 | N01457841N                         | The Company    |
| 659. | Double Cabin<br>Luggage Car/        | Mitsubishi | YG<br>L 9043 GL     | 043011<br>MMBJNKL30HH | 02291579.A                  | December 20, 2022 | N03906778                          | The Company    |
|      | Double Cabin<br>Pick Up             |            |                     | 043221                |                             |                   |                                    | , , ,          |
| 660. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8261<br>CG       | MMBJNKL30HH<br>042983 | 00989330.A                  | December 14, 2022 | M 12754379M                        | The Company    |
| 661. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8278<br>CH       | MMBJNKL30HH<br>042796 | 00989328.A                  | December 14, 2022 | M12754381M                         | The Company    |
| 662. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8258<br>CG       | MMBJNKL30HH<br>042917 | 00989334.A                  | December 14, 2022 | M12754375M                         | The Company    |
| 663. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8267<br>CG       | MMBJNKL30HH<br>042924 | 00989335.A                  | December 14, 2022 | M12754374M                         | The Company    |
| 664. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8818<br>YF       | MMBJNKL30HH<br>043538 | 03995154.A                  | December 14, 2022 | N01457243N                         | The Company    |
| 665. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8263<br>CG       | MMBJNKL30HH<br>043022 | 00989331.A                  | December 14, 2022 | M12754378M                         | The Company    |
| 666. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8265<br>CG       | MMBJNKL30HH<br>043079 | 00989332.A                  | December 14, 2022 | M12754377M                         | The Company    |
| 667. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8259<br>CG       | MMBJNKL30HH<br>042654 | 00989329.A                  | December 14, 2022 | M12754380M                         | The Company    |
| 668. | Luggage Car/<br>Double Cabin        | Mitsubishi | DA 8260<br>CG       | MMBJNKL30HH<br>043134 | 00989333.A                  | December 14, 2022 | M12754376M                         | The Company    |
| 669. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8786<br>YF       | MMBJNKL30HH<br>043288 | 03995146.A                  | November 14, 2022 | N01457216N                         | The Company    |
| 670. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8806<br>YF       | MMBJNKL30HH<br>043327 | 03995161.A                  | November 14, 2022 | N01457233N                         | The Company    |
| 671. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8816<br>YF       | MMBJNKL30HH<br>043351 | 03995156.A                  | November 14, 2022 | N01457241N                         | The Company    |
| 672. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8808<br>YF       | MMBJNKL30HH<br>043198 | 03995160.A                  | November 14, 2022 | N01457235N                         | The Company    |
| 673. | Load Car/<br>Double Cabin           | Mitsubishi | KT 8784<br>YF       | MMBJNKL30HH<br>043317 | 03995149.A                  | November 14, 2022 | N01457214N                         | The Company    |
| 674. | Load Car/                           | Mitsubishi | KT 8812             | MMBJNKL30HH           | 03995147.A                  | November 14, 2022 | N01457237N                         | The Company    |
| 675. | Double Cabin Load Car/ Double Cabin | Mitsubishi | YF<br>KT 8802<br>YF | 043318<br>MMBJNKL30HH | 03995144.A                  | November 14, 2022 | N01457229N                         | The Company    |
| 676. | Double Cabin Load Car/              | Mitsubishi | KT 8815             | 043302<br>MMBJNKL30HH | 03995157.A                  | November 14, 2022 | N01457240N                         | The Company    |
| 677. | Double Cabin Load Car/              | Mitsubishi | YF<br>KT 8814       | 043273<br>MMBJNKL30HH | 03995148.A                  | November 14, 2022 | N01457239N                         | The Company    |
| 678. | Double Cabin Load Car/              | Mitsubishi | YF<br>KT 8727       | 043362<br>MMBJNKL30HH | 03961291.A                  | November 3, 2022  | N01457033N                         | The Company    |
| 679. | Double Cabin<br>Luggage Car/        | Mitsubishi | YF<br>DA 8294       | 042213<br>MMBENKL30HH | 00953095.A                  | October 31, 2022  | M12752914M                         | The Company    |
| 680. | Delivery Van<br>Luggage Car/        | Mitsubishi | CG<br>DA 8295       | 020650<br>MMBENKL30HH | 00989141.A                  | December 12, 2022 | M12754652M                         | The Company    |
|      | Delivery Van                        |            | CG                  | 030866                |                             | ]                 |                                    |                |



| No.  | Type of<br>Vehicle                           | Brand      | License<br>Number | Vehicle ID No.                  | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|------|--|------------|-------------------|---------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 681. | Luggage Car/<br>Delivery Van                 | Mitsubishi | DA 8292<br>CG     | MMBENKL30HH<br>030888           | 00989142.A                  | December 12, 2022 | M12754653M                         | The Company    |
| 682. | Luggage Car/                                 | Mitsubishi | DA 8293<br>CG     | MMBENKL30HH<br>030902           | 00989140.A                  | December 12, 2022 | M12754654M                         | The Company    |
| 683. | Delivery Van Luggage Car/                    | Mitsubishi | DA 8296<br>CG     | MMBENKL30HH                     | 00953102.A                  | October 31, 2022  | M12753008M                         | The Company    |
| 684. | Delivery Van<br>Luggage Car/                 | Mitsubishi | DA 8146           | 030776<br>MMBENKL30HH           | 00953094.A                  | October 31, 2022  | M12752915M                         | The Company    |
| 685. | Pick Up<br>Luggage Car/                      | Mitsubishi | DA 8147           | 040835<br>MMBENKL30HH           | 00953093.A                  | October 31, 2022  | M12752916M                         | The Company    |
| 686. | Pick Up<br>Luggage Car/                      | Mitsubishi | CG<br>DA 8507     | 040982<br>MMBJNKL30HH           | 00987908.A                  | November 29, 2022 | M12754267M                         | The Company    |
| 687. | Double Cabin Luggage Car/                    | Mitsubishi | CG<br>DA 8508     | 045870<br>MMBJNKL30HH           | 00996572.A                  | December 14, 2022 | M12754487M                         | The Company    |
| 688. | Double Cabin<br>Luggage Car/                 | Mitsubishi | CG<br>DA 8509     | 045547<br>MMBJNKL30HH           | 00996564.A                  | December 14, 2022 | M12754486M                         | The Company    |
| 689. | Double Cabin<br>Luggage Car/                 | Mitsubishi | CG<br>DA 8510     | 045817<br>MMBJNKL30HH           | 00987909.A                  | November 29, 2022 | M12754269M                         | The Company    |
| 690. | Double Cabin<br>Luggage Car/                 | Mitsubishi | CG<br>DA 8512     | 045975<br>MMBJNKL30HH           | 00987907.A                  | November 29, 2022 | M12754268M                         | The Company    |
| 691. | Double Cabin<br>Luggage Car/                 | Mitsubishi | CG<br>KH 8020     | 045876<br>MMBJNKL30HH           | 17943569                    | December 12, 2022 | M10661997M                         | The Company    |
| 692. | Double Cabin<br>Luggage Car/                 | Mitsubishi | MA<br>KH 8021     | 045838<br>MMBJNKL30HH           | 17943570                    | December 12, 2022 | M10661998M                         | The Company    |
| 693. | Double Cabin<br>Luggage Car/                 | Mitsubishi | MA<br>KH 8022     | 045942<br>MMBJNKL30HH           | 17943571                    | December 12, 2022 | M10661999M                         | The Company    |
| 694. | Double Cabin<br>Luggage Car/                 | Mitsubishi | MA<br>BB 8576     | 045836<br>MMBJNKL30HH           | 01458738.A                  | December 19, 2022 | N09328970B                         | The Company    |
| 695. | Double Cabin<br>Luggage Car/                 | Mitsubishi | HD<br>BB 8578     | 048995<br>MMBJNKL30HH           | 01458737.A                  | December 19, 2022 | N09328971B                         | The Company    |
| 696. | Double Cabin<br>Luggage Car/<br>Double Cabin | Mitsubishi | HD<br>L 9328 GL   | 049046<br>MMBJNKL30HH<br>049276 | 04716515.A                  | January 19, 2023  | N04272367                          | The Company    |
| 697. | Pick Up Luggage Car/ Double Cabin Pick Up    | Mitsubishi | L 9330 GL         | MMBJNKL30HH<br>049336           | 04716514.A                  | January 19, 2023  | N04272369                          | The Company    |
| 698. | Luggage Car/<br>Double Cabin<br>Pick Up      | Mitsubishi | L 9329 GL         | MMBJNKL30HH<br>049300           | 04716513.A                  | January 19, 2023  | N04272368                          | The Company    |
| 699. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8137<br>YG     | MMBJNKL30HH<br>049123           | 04031309.A                  | December 13, 2022 | N01457844N                         | The Company    |
| 700. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8133<br>YG     | MMBJNKL30HH<br>048871           | 04031274.A                  | December 13, 2022 | N01457840N                         | The Company    |
| 701. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8131<br>YG     | MMBJNKL30HH<br>048938           | 04031308.A                  | December 13, 2022 | N01457838N                         | The Company    |
| 702. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8125<br>YG     | MMBJNKL30HH<br>049162           | 04031278.A                  | December 13, 2022 | N01457832N                         | The Company    |
| 703. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8121<br>YG     | MMBJNKL30HH<br>048274           | 04030656.A                  | December 13, 2022 | N01457829N                         | The Company    |
| 704. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8142<br>YG     | MMBJNKL30HH<br>048570           | 04031311.A                  | December 13, 2022 | N01457849N                         | The Company    |
| 705. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8119<br>YG     | MMBJNKL30HH<br>030493           | 04031314.A                  | December 13, 2022 | N01457827N                         | The Company    |
| 706. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8128<br>YG     | MMBJNKL30HH<br>049222           | 04031317.A                  | December 13, 2022 | N01457835N                         | The Company    |
| 707. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8139<br>YG     | MMBJNKL30HH<br>048946           | 04031322.A                  | December 13, 2022 | N01457846N                         | The Company    |
| 708. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8120<br>YG     | MMBJNKL30HH<br>049075           | 04031312.A                  | December 13, 2022 | N01457828N                         | The Company    |
| 709. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8303<br>YG     | MMBJNKL30HH<br>049755           | 04045118.A                  | December 29, 2022 | N01460787N                         | The Company    |
| 710. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8138<br>YG     | MMBJNKL30HH<br>049102           | 04031323.A                  | December 13, 2022 | N01457845N                         | The Company    |
| 711. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8130<br>YG     | MMBJNKL30HH<br>048299           | 04031307.A                  | December 13, 2022 | N01457837N                         | The Company    |
| 712. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8132<br>YG     | MMBJNKL30HH<br>048854           | 04031275.A                  | December 13, 2022 | N01457839N                         | The Company    |
| 713. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KH 8034<br>MA     | MMBJNKL30HH<br>049181           | 17970909                    | December 27, 2022 | M12822635M                         | The Company    |
| 714. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KH 8028<br>MA     | MMBJNKL30HH<br>049372           | 17970903                    | December 27, 2022 | M12822629M                         | The Company    |
| 715. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8846<br>YG     | MMBJNKL30HH<br>049378           | 07552827.A                  | February 23, 2023 | N01462434N                         | The Company    |
| 716. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8124<br>YG     | MMBJNKL30HH<br>048969           | 04030654.A                  | December 13, 2022 | N01457831N                         | The Company    |
| 717. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8135<br>YG     | MMBJNKL30HH<br>049050           | 04031325.A                  | December 13, 2022 | N01457842N                         | The Company    |
| 718. | Load Car/<br>Delivery Van                    | Mitsubishi | KT 8304<br>YG     | MMBENKL30HH<br>032526           | 04046230.A                  | December 29, 2022 | N01460788N                         | The Company    |
| 719. | Load Car/<br>Delivery Van                    | Mitsubishi | KT 8305<br>YG     | MMBENKL30HH<br>030822           | 04046231.A                  | December 29, 2022 | N01460789N                         | The Company    |
| 720. | Load Car/<br>Double Cabin                    | Mitsubishi | KT 8127<br>YG     | MMBJNKL30HH<br>049089           | 04031276.A                  | December 13, 2022 | N01457834N                         | The Company    |
| 721. | Load Car/                                    | Mitsubishi | KT 8122           | MMBJNKL30HH                     | 04030655.A                  | December 13, 2022 | N01457830N                         | The Company    |



| No.  | Type of<br>Vehicle                     | Brand      | License<br>Number | Vehicle ID No.                  | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|------|--|------------|-------------------|---------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 722. | Double Cabin<br>Load Car/              | Mitsubishi | YG<br>KT 8129     | 049011<br>MMBJNKL30HH           | 04031318.A                  | December 13, 2022 | N01457836N                         | The Company    |
| 723. | Double Cabin<br>Load Car/              | Mitsubishi | YG<br>KT 8140     | 048864<br>MMBJNKL30HH           | 04031296.A                  | December 13, 2022 | N01457847N                         | The Company    |
| 724. | Double Cabin<br>Luggage Car/           | Mitsubishi | YG<br>KH 8057     | 049281<br>MMBENKL30HH           | 17971568                    | March 9, 2023     | M12829985M                         | The Company    |
| 725. | Pick Up<br>Load Car/                   | Mitsubishi | MA<br>KT 8852     | 030818<br>MMBJNKL30HH           | 04046242.A                  | January 9, 2023   | N01460984N                         | The Company    |
| 726. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>KT 8854     | 050424<br>MMBJNKL30HH           | 04046239.A                  | January 9, 2023   | N01460987N                         | The Company    |
| 727. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>KT 8860     | 050503<br>MMBJNKL30HH           | 04046240.A                  | January 9, 2023   | N01460986N                         | The Company    |
| 728. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>KT 8853     | 050501<br>MMBJNKL30HH           | 04046238.A                  | January 9, 2023   | N01460988N                         | The Company    |
| 729. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>KT 8857     | 050772<br>MMBJNKL30HH           | 04046243.A                  | January 9, 2023   | N01460983N                         | The Company    |
| 730. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>KT 8469     | 050816<br>MR0KB8CD5H12          | 04047962.A                  | January 17, 2023  | N01461641N                         | The Company    |
| 731. | Double Cabin<br>Load Car/              | Mitsubishi | YG<br>KT 8858     | 03876<br>MMBJNKL30HH            | 04046237.A                  | January 9, 2023   | N01460989N                         | The Company    |
| 732. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>KT 8862     | 050385<br>MMBJNKL30HH           | 04046244.A                  | January 9, 2023   | N01460981N                         | The Company    |
| 733. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>KT 8856     | 050539<br>MMBJNKL30HH           | 04046241.A                  | January 9, 2023   | N01460985N                         | The Company    |
| 734. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>KT 8859     | 050806<br>MMBJNKL30HH           | 04046245.A                  | January 9, 2023   | N01460980N                         | The Company    |
| 735. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>KT 8861     | 050348<br>MMBJNKL30HH           | 04046246.A                  | January 9, 2023   | N01460982N                         | The Company    |
| 736. | Double Cabin<br>Load Car/              | Mitsubishi | YF<br>DA 8387     | 050435<br>MMBJNKL30HH           | 07617411.A                  | January 29, 2023  | M12761748M                         | The Company    |
| 737. | Double Cabin<br>Luggage Car/           | Mitsubishi | CH<br>DA 8386     | 051335<br>MMBJNKL30HH           | 07616871.A                  | January 26, 2023  | M12761871M                         | The Company    |
| 738. | Double Cabin<br>Luggage Car/           | Mitsubishi | CH<br>DA 8392     | 051296<br>MMBJNKL30HH           | 07616872.A                  | January 26, 2023  | M12761870M                         | The Company    |
| 739. | Double Cabin<br>Luggage Car/           | Mitsubishi | CH<br>DA 8391     | 051299<br>MMBJNKL30HH           | 07617412.A                  | January 29, 2023  | M12761749M                         | The Company    |
| 740. | Double Cabin<br>Luggage Car/           | Mitsubishi | CH<br>DA 8390     | 051302<br>MMBJNKL30HH           | 07616873.A                  | January 12, 2023  | M12761872M                         | The Company    |
| 741. | Double Cabin<br>Luggage Car/           | Mitsubishi | CH<br>DA 8389     | 051305<br>MMBJNKL30HH           | 07616869.A                  | January 26, 2023  | M12761868M                         | The Company    |
| 742. | Double Cabin<br>Luggage Car/           | Mitsubishi | CH<br>DA 8385     | 051308<br>MMBJNKL30HH           | 07616870.A                  | January 26, 2023  | M12761869M                         | The Company    |
| 743. | Double Cabin Special Vehicle/          | Mitsubishi | CH<br>KT 9912 K   | 051330<br>MMBJNKL30HH<br>030804 | 13936097.A                  | April 24, 2023    | N08781855N                         | The Company    |
| 744. | Ambulance<br>Load Car/<br>Double Cabin | Mitsubishi | KT 8970<br>YF     | MMBJNKL30HH<br>049949           | 07552129.A                  | February 29, 2023 | N01462401N                         | The Company    |
| 745. | Load Car/<br>Double Cabin              | Mitsubishi | KT 9913 K         | MMBJNKL30HH<br>030809           | 13936098.A                  | April 24, 2023    | N08781846N                         | The Company    |
| 746. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8971<br>YF     | MMBJNKL30HH<br>050048           | 07552130.A                  | February 22, 2023 | N01462399N                         | The Company    |
| 747. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8769<br>CI     | MMBJNKL30HH<br>051326           | 15242689.A                  | February 22, 2023 | M12763668M                         | The Company    |
| 748. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8026<br>YG     | MMBJNKL30HH<br>051487           | 04046484.A                  | July 11, 2023     | N01461545N                         | The Company    |
| 749. | Load Car/<br>Double Cabin              | Mitsubishi | DA 8763<br>CI     | MMBJNKL30HH<br>051323           | 15242695.A                  | February 22, 2023 | M12763664M                         | The Company    |
| 750. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8780<br>CI     | MMBJNKL30HH<br>051319           | 15242692.A                  | February 22, 2023 | M12763669M                         | The Company    |
| 751. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8767<br>CI     | MMBJNKL30HH<br>051429           | 15242691.A                  | February 22, 2023 | M12763666M                         | The Company    |
| 752. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8024<br>YG     | MMBJNKL30HH<br>051483           | 04046483.A                  | January 11, 2023  | N01461543N                         | The Company    |
| 753. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8768<br>CI     | MMBJNKL30HH<br>051336           | 15242690.A                  | February 22, 2023 | M12763667M                         | The Company    |
| 754. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8544<br>YG     | MR0KB8CD1H12<br>04040           | 04048840.A                  | January 23, 2023  | N01461765N                         | The Company    |
| 755. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8764<br>CI     | MMBJNKL30HH<br>051480           | 15242694.A                  | February 22, 2023 | M12763665M                         | The Company    |
| 756. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8545<br>YG     | MR0KB8CD1H12<br>04166           | 04048842.A                  | January 23, 2023  | N01461766N                         | The Company    |
| 757. | Passenger/<br>Car/Jeep                 | Mitsubishi | KT 1871<br>AI     | MK2KSWMDNHJ<br>000210           | 07553430.A                  | February 27, 2023 | N01464574N                         | The Company    |
| 758. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8546<br>YG     | MR0DB8CD1H0<br>172883           | 04048839.A                  | January 23, 2023  | N01461767N                         | The Company    |
| 759. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8025<br>YG     | MMBJNKL30HH<br>051485           | 04046478.A                  | January 11, 2023  | N01461544N                         | The Company    |
| 760. | Passenger/<br>Car/Jeep                 | Mitsubishi | KT 1872<br>AI     | MK2KSWMDNHJ<br>000209           | 07553431.A                  | February 27, 2023 | N01464575N                         | The Company    |
| 761. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8214<br>YG     | MMBJNKL30HH<br>051176           | 07553442.A                  | February 27, 2023 | N01464596N                         | The Company    |
| 762. | Load Car/<br>Double Cabin              | Mitsubishi | KT 8209<br>YG     | MMBJNKL30HH<br>051269           | 07555179.A                  | March 7, 2023     | N01464823N                         | The Company    |



| No.  | Type of<br>Vehicle           | Brand      | License<br>Number | Vehicle ID No.        | Vehicle<br>Registration No. | Period             | Certificate of<br>Ownership<br>No. | In the Name of           |
|------|------------------------------|------------|-------------------|-----------------------|-----------------------------|--------------------|------------------------------------|--------------------------|
| 763. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8049<br>MA     | MMBJNKL30HH<br>051286 | 17971168                    | January 31, 2023   | M12829255M                         | The Company              |
| 764. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8203<br>YG     | MMBJNKL30HH<br>051175 | 07553444.A                  | February 27, 2023  | N01464594N                         | The Company              |
| 765. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8208<br>YG     | MMBJNKL30HH<br>052218 | 07555182.A                  | March 7, 2023      | N01464825N                         | The Company              |
| 766. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8210<br>YG     | MMBJNKL30HH<br>051271 | 07555160.A                  | March 7, 2023      | N01464822N                         | The Company              |
| 767. | Luggage Car/                 | Mitsubishi | KH 8050           | MMBJNKL30HH<br>051312 | 17971169                    | January 31, 2023   | M12829256M                         | The Company              |
| 768. | Double Cabin Luggage Car/    | Mitsubishi | MA<br>KH 8046     | MMBJNKL30HH           | 17971165                    | January 31, 2023   | M12829252M                         | The Company              |
| 769. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>KH 8045     | 051234<br>MMBJNKL30HH | 17971164                    | January 31, 2023   | M12829251M                         | The Company              |
| 770. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>KH 8051     | 051245<br>MMBJNKL30HH | 17971170                    | January 31, 2023   | M12829257M                         | The Company              |
| 771. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>KH 8052     | 051252<br>MMBJNKL30HH | 17971171                    | January 31, 2023   | M12829258M                         | The Company              |
| 772. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>KH 8047     | 051253<br>MMBJNKL30HH | 17971166                    | January 31, 2023   | M12829253M                         | The Company              |
| 773. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>KH 8053     | 051184<br>MMBJNKL30HH | 17971172                    | January 31, 2023   | M12829259M                         | The Company              |
| 774. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>KH 8054     | 051311<br>MMBJNKL30HH | 17971173                    | January 31, 2023   | M12829260M                         | The Company              |
| 775. | Double Cabin<br>Load Car/    | Mitsubishi | MA<br>KT 8207     | 051314<br>MMBJNKL30HH | 07555189.A                  | March 2, 2023      | N01464670N                         | The Company              |
| 776. | Double Cabin<br>Luggage Car/ | Mitsubishi | YG<br>KH 8048     | 051267<br>MMBJNKL30HH | 17971167                    | January 31, 2023   | M12829254M                         | The Company              |
| 777. | Double Cabin Luggage Car/    | Mitsubishi | MA<br>DA 8781     | 051178<br>MMBJNKL30HH | 15242693.A                  | February 22, 2023  | M12763670M                         | The Company              |
| 778. | Double Cabin Load Car/       | Mitsubishi | CI<br>KT 8215     | 051317<br>MMBJNKL30HH | 07555174.A                  | March 7, 2023      | N01464827N                         | The Company              |
| 779. | Double Cabin                 |            | YG<br>KT 8216     | 052783<br>MMBJNKL30HH | 07555174.A                  | ,                  | N01464824N                         | . ,                      |
|      | Load Car/<br>Double Cabin    | Mitsubishi | YG                | 052798                |                             | March 7, 2023      |                                    | The Company              |
| 780. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8202<br>YG     | MMBJNKL30HH<br>051276 | 07555188.A                  | March 2, 2023      | N01464669N                         | The Company              |
| 781. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8870<br>YF     | MMBJNKL30HH<br>051187 | 07553453.A                  | February 27, 2023  | N01464595N                         | The Company              |
| 782. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8217<br>YG     | MMBJNKL30HH<br>052772 | 07555177.A                  | March 7, 2023      | N01464828N                         | The Company              |
| 783. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8543<br>YG     | MR0DB8CD8H0<br>173299 | 04048838.A                  | January 23, 2023   | N01461764N                         | The Company              |
| 784. | Luggage Car/<br>Pick Up      | Mitsubishi | DA 8373<br>CI     | MMBENKL30HH<br>053714 | 15242676.A                  | February 22, 2023  | M12763329M                         | The Company              |
| 785. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8353<br>YG     | MMBJNKL30HH<br>053427 | 07552833.A                  | February 23, 2023  | N01462428N                         | The Company              |
| 786. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8352<br>YG     | MMBJNKL30HH<br>053395 | 07552829.A                  | February 23, 2023  | N01462432N                         | The Company              |
| 787. | Passenger/<br>Car/Jeep       | Mitsubishi | KT 1422<br>AL     | MK2KSWMDNHJ<br>000207 | 07552835.A                  | February 23, 2023  | N01462435N                         | The Company              |
| 788. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8354<br>YG     | MMBJNKL30HH<br>053437 | 07552830.A                  | February 23, 2023  | N01462431N                         | The Company              |
| 789. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8357<br>YG     | MMBJNKL30HH<br>053387 | 07552831.A                  | February 23, 2023  | N01462430N                         | The Company              |
| 790. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8350<br>YG     | MMBJNKL30HH<br>053591 | 13933431.A                  | April 9, 2023      | N08781553N                         | The Company              |
| 791. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8349<br>YG     | MMBJNKL30HH<br>053623 | 13933434.A                  | April 9, 2023      | N08781561N                         | The Company              |
| 792. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8358<br>YG     | MMBJNKL30HH<br>053379 | 13933444.A                  | April 9, 2023      | N08781559N                         | The Company              |
| 793. | Luggage Car/                 | Mitsubishi | KT 8347           | MMBJNKL30HH           | 13966913.A                  | May 9, 2023        | N08782126N                         | The Company              |
| 794. | Double Cabin Load Car/       | Mitsubishi | YG<br>KT 8355     | 053509<br>MMBJNKL30HH | 07552832.A                  | February 23, 2023  | N014624129N                        | The Company              |
| 795. | Double Cabin Load Car/       | Mitsubishi | YG<br>KT 8351     | 053376<br>MMBJNKL30HH | 07552828.A                  | February 23, 2023  | N01462433N                         | The Company              |
| 796. | Double Cabin<br>Luggage Car/ | Mitsubishi | YG<br>KT 8348     | 053438<br>MMBJNKL30HH | 13933432.A                  | April 9, 2023      | N08781555N                         | The Company              |
| 797. | Double Cabin<br>Luggage Car/ | Mitsubishi | YG<br>KH 8040     | 053653<br>MMBJNKL30HH | 17971593                    | March 13, 2023     | M12822432M                         | The Company              |
| 798. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>KH 8037     | 053324<br>MMBJNKL30HH | 17971594                    | March 13, 2023     | M12822429M                         | The Company              |
| 799. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>DA 8108     | 053342<br>MMBJNKL30HH | 15242224.A                  | February 19, 2023  | M12763048M                         | The Company              |
| 800. | Double Cabin<br>Luggage Car/ | Mitsubishi | CI<br>DA 8120     | 053242<br>MMBJNKL30HH | 15242223.A                  | February 19, 2023  | M12763049M                         | The Company              |
| 801. | Double Cabin Luggage Car/    | Mitsubishi | CI<br>DA 8123     | 053243<br>MMBJNKL30HH | 15311977.A                  | May 5, 2023        | M12766692M                         | The Company              |
| 802. | Double Cabin<br>Luggage Car/ | Mitsubishi | CI<br>KT 8356     | 053372<br>MMBJNKL30HH | 13933436.A                  | April 9, 2023      | N08781562N                         | The Company              |
| 803. | Double Cabin Luggage Car/    | Mitsubishi | YG<br>KH 8063     | 053436<br>MMBJNKL30HH | 07172871.A                  | May 3, 2023        | N01475894M                         | The Company              |
| 804. | Double Cabin Passenger/      |            | MA<br>KT 1793     | 053208<br>MK2KSWMDNHJ | 07172671.A<br>07553423.A    | February 27, 2023  | N01475694W<br>N01464597N           | The Company  The Company |
| 004. | Car/Jeep                     | Mitsubishi | AL                | 000213                | U1 303423.A                 | 1 GUIUAIY 21, 2023 | NO 1404097 IN                      | тне сотпрату             |



| No.  | Type of<br>Vehicle           | Brand      | License<br>Number | Vehicle ID No.         | Vehicle<br>Registration No. | Period                     | Certificate of<br>Ownership<br>No. | In the Name of |
|------|------------------------------|------------|-------------------|------------------------|-----------------------------|----------------------------|------------------------------------|----------------|
| 805. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8064<br>MA     | MMBJNKL30HH<br>053240  | 07172870.A                  | May 3, 2023                | N01475895M                         | The Company    |
| 806. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8126           | MMBJNKL30HH            | 15311975.A                  | May 5, 2023                | M12766693M                         | The Company    |
| 807. | Load Car/                    | Mitsubishi | CI<br>KT 8870     | 053505<br>MR0DB8CD5H0  | 07553411.A                  | February 26, 2023          | N01462492N                         | The Company    |
| 808. | Double Cabin<br>Load Car/    | Mitsubishi | YG<br>KT 8906     | 173809<br>MR0DB8CD2H0  | 07554434.A                  | March 1, 2023              | N01464643N                         | The Company    |
| 809. | Double Cabin<br>Passenger/   | Mitsubishi | YG<br>KT 1792     | 173718<br>MK2KSWMDHJ0  | 07555201.A                  | March 3, 2023              | N01464751N                         | The Company    |
| 810. | Car/Jeep<br>Luggage Car/     | Mitsubishi | AL<br>KT 8463     | 00214<br>MMBJNKL30HH   | 13933435.A                  | April 9, 2023              | N08781565N                         | The Company    |
| 811. | Double Cabin<br>Load Car/    | Mitsubishi | YG<br>KT 8491     | 053326<br>MMBJNKL30HH  | 07557143.A                  | March 15, 2023             | N08776001N                         | The Company    |
| 812. | Double Cabin<br>Load Car/    | Mitsubishi | YG<br>KT 8490     | 053993<br>MMBJNKL30HH  | 07557144.A                  | March 15, 2023             | N08776014N                         | The Company    |
| 813. | Double Cabin<br>Load Car/    | Mitsubishi | YG<br>KT 8483     | 053995<br>MMBJNKL30HH  | 07557147.A                  | March 15, 2023             | N01465000N                         | The Company    |
|      | Double Cabin                 |            | YG                | 054006                 |                             | ŕ                          |                                    |                |
| 814. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8480<br>YG     | MMBJNKL30HH<br>054001  | 07557149.A                  | March 15, 2023             | N08776015N                         | The Company    |
| 815. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8487<br>YG     | MMBJNKL30HH<br>054022  | 07557145.A                  | March 15, 2023             | N08776006N                         | The Company    |
| 816. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8482<br>YG     | MMBJNKL30HH<br>054011  | 07557148.A                  | March 15, 2023             | N08776019N                         | The Company    |
| 817. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8478<br>YG     | MMBJNKL30HH<br>054034  | 07557151.A                  | March 15, 2023             | N01464994N                         | The Company    |
| 818. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8486<br>YG     | MMBJNKL30HH<br>053804  | 07557146.A                  | March 15, 2023             | N08776010N                         | The Company    |
| 819. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8308<br>YH     | MMBJNKL30HH<br>053805  | 13931961.A                  | March 28, 2023             | N08776321N                         | The Company    |
| 820. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8039<br>MA     | MMBJNKL30HH<br>053842  | 07172867.A                  | May 2, 2023                | M12829618M                         | The Company    |
| 821. | Load Car/                    | Mitsubishi | KT 8479           | MMBJNKL30HH            | 07557150.A                  | March 15, 2023             | N08776002N                         | The Company    |
| 822. | Double Cabin<br>Load Car/    | Mitsubishi | YG<br>KT 8572     | 054016<br>MMBJNKL30HH  | 07557142.A                  | March 15, 2023             | N08776022N                         | The Company    |
| 823. | Double Cabin<br>Load Car/    | Mitsubishi | YG<br>KT 8573     | 053997<br>MMBJNKL30HH  | 07557141/KT/2018            | Wednesday, March           | N08776012N                         | The Company    |
| 824. | Double Cabin<br>Luggage Car/ | Isuzu      | YG<br>KT 8599     | 054013<br>MPATFS86JHT0 | 13936373.A                  | 15, 2023<br>April 23, 2023 | N08781784N                         | The Company    |
| 825. | Double Cabin<br>Luggage Car/ | Isuzu      | YG<br>KT 8601     | 08792<br>MPATFS86JHT0  | 13936374. A                 | April 23, 2023             | N08781785N                         | The Company    |
| 826. | Double Cabin<br>Luggage Car/ | Mitsubishi | YG<br>DA 8425     | 08793<br>MMBJNKL30HH   | 15307178.A                  | April 19, 2023             | M12765136M                         | The Company    |
| 827. | Double Cabin<br>Luggage Car/ | Mitsubishi | CI<br>DA 8517     | 054126<br>MMBJNKL30HH  | 15307179.A                  | April 19, 2023             | M12765135M                         | The Company    |
| 828. | Double Cabin<br>Luggage Car/ | Mitsubishi | CJ<br>DA 8427     | 054061<br>MMBJNKL30HH  | 15307177.A                  | April 19, 2023             | M12765134M                         | The Company    |
| 829. | Double Cabin                 |            | CI<br>DA 8428     | 054107<br>MMBJNKL30HH  | 15307177.A                  | ,                          | M12765132M                         | ' '            |
|      | Luggage Car/<br>Double Cabin | Mitsubishi | CI                | 054130                 |                             | April 19, 2023             |                                    | The Company    |
| 830. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8429<br>CI     | MMBJNKL30HH<br>054055  | 15307175.A                  | April 19, 2023             | M12765133M                         | The Company    |
| 831. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8060<br>MA     | MMBJNKL30HH<br>054032  | 07172625.A                  | April 4, 2023              | M12837854M                         | The Company    |
| 832. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8061<br>MA     | MMBJNKL30HH<br>05403   | 07172626.A                  | April 4, 2023              | M12837855M                         | The Company    |
| 833. | Luggage Car/<br>Pick Up      | Mitsubishi | L 9397<br>GM      | MMBENKL30HH<br>053859  | 10047100.A                  | May 04,<br>2023            | N06944673                          | The Company    |
| 834. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8650<br>YG     | MMBJNKL30HH<br>054247  | 13930474.A                  | March 26, 2023             | N08776237N                         | The Company    |
| 835. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8652<br>YG     | MMBJNKL30HH<br>054249  | 13930472.A                  | March 26, 2023             | N08776235N                         | The Company    |
| 836. | Luggage Car/                 | Mitsubishi | KT 8653           | MMBJNKL30HH            | 07557161.A                  | March 15, 2023             | N01464999N                         | The Company    |
| 837. | Double Cabin<br>Luggage Car/ | Mitsubishi | YG<br>KT 8654     | 054250<br>MMBJNKL30HH  | 07557158.A                  | March 15, 2023             | N08776016N                         | The Company    |
| 838. | Double Cabin<br>Luggage Car/ | Mitsubishi | YG<br>KT 8649     | 054251<br>MMBJNKL30HH  | 13930475.A                  | March 26, 2023             | N08776238N                         | The Company    |
| 839. | Double Cabin<br>Luggage Car/ | Mitsubishi | YG<br>KT 8643     | 054360<br>MMBJNKL30HH  | 07557157.A                  | March 15, 2023             | N08776009N                         | The Company    |
| 840. | Double Cabin<br>Luggage Car/ | Mitsubishi | YG<br>KT 8644     | 054240<br>MMBJNKL30HH  | 07557166.A                  | March 15, 2023             | N01464995N                         | The Company    |
| 841. | Double Cabin Luggage Car/    | Mitsubishi | YG<br>KT 8645     | 054245<br>MMBJNKL30HH  | 07557165.A                  | March 15, 2023             | N08776017N                         | The Company    |
| 842. | Double Cabin Luggage Car/    | Mitsubishi | YG<br>KT 8651     | 054350<br>MMBJNKL30HH  | 13930473.A                  | March 26, 2023             | N08776236N                         | The Company    |
| 843. | Double Cabin                 |            | YG<br>KT 8630     | 054248                 |                             |                            | N08776013N                         |                |
|      | Luggage Car/<br>Double Cabin | Mitsubishi | YG                | MMBJNKL30HH<br>054325  | 07557155.A                  | March 15, 2023             |                                    | The Company    |
| 844. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8631<br>YG     | MMBJNKL30HH<br>054331  | 07557154.A                  | March 15, 2023             | N08776018N                         | The Company    |
| 845. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8632<br>YG     | MMBJNKL30HH<br>054333  | 07557153.A                  | March 15, 2023             | N01464996N                         | The Company    |
| 846. | Luggage Car/                 | Mitsubishi | KT 8633           | MMBJNKL30HH            | 07557152.A                  | March 15, 2023             | N01464997N                         | The Company    |



| No.  | Type of Vehicle                         | Brand            | License<br>Number   | Vehicle ID No.                  | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|------|---|------------------|---------------------|---------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 847. | Double Cabin Luggage Car/ Double Cabin  | Mitsubishi       | YG<br>KT 8634<br>YG | 054334<br>MMBJNKL30HH<br>054335 | 07557160.A                  | March 15, 2023    | N08776020N                         | The Company    |
| 848. | Luggage Car/<br>Double Cabin            | Mitsubishi       | KT 8637<br>YG       | MMBJNKL30HH<br>054344           | 07557162.A                  | March 15, 2023    | N01464998N                         | The Company    |
| 849. | Luggage Car/<br>Double Cabin            | Mitsubishi       | KT 8641<br>YG       | MMBJNKL30HH<br>054238           | 13930477.A                  | March 26, 2023    | N08776240N                         | The Company    |
| 850. | Luggage Car/<br>Double Cabin            | Mitsubishi       | KT 8646<br>YG       | MMBJNKL30HH<br>054352           | 13930476.A                  | March 26, 2023    | N08776239N                         | The Company    |
| 851. | Luggage Car/<br>Double Cabin            | Mitsubishi       | KT 8647<br>YG       | MMBJNKL30HH<br>054355           | 07557159.A                  | March 15, 2023    | N08776007N                         | The Company    |
| 852. | Luggage Car/<br>Double Cabin            | Mitsubishi       | DA 8573<br>CI       | MMBJNKL30HH<br>054367           | 15307215.A                  | April 21, 2023    | M12766114M                         | The Company    |
| 853. | Luggage Car/<br>Double Cabin            | Mitsubishi       | DA 8574<br>CI       | MMBJNKL30HH<br>054369           | 15307216.A                  | April 21, 2023    | M12766115M                         | The Company    |
| 854. | Luggage Car/<br>Double Cabin            | Mitsubishi       | DA 8575<br>CI       | MMBJNKL30HH<br>054419           | 15307217.A                  | April 21, 2023    | M12766116M                         | The Company    |
| 855. | Luggage Car/<br>Double Cabin            | Mitsubishi       | DA 8576<br>CI       | MMBJNKL30HH<br>054425           | 15307486.A                  | April 21, 2023    | M12766198M                         | The Company    |
| 856. | Luggage Car/<br>Double Cabin            | Mitsubishi       | DA 8578<br>CI       | MMBJNKL30HH<br>054427           | 15307218.A                  | April 21, 2023    | M12766117M                         | The Company    |
| 857. | Load Car/<br>Double Cabin               | Mitsubishi       | KT 8642<br>YG       | MMBJNKL30HH<br>054239           | 07557167.A                  | March 15, 2023    | N08776004N                         | The Company    |
| 858. | Load Car/<br>Double Cabin               | Mitsubishi       | KT 8648<br>YG       | MMBJNKL30HH<br>054358           | 07557169.A                  | March 15, 2023    | N08776003N                         | The Company    |
| 859. | Load Car/<br>Double Cabin               | Mitsubishi       | KT 8635<br>YG       | MMBJNKL30HH<br>054339           | 07557156.A                  | March 15, 2023    | N08776011N                         | The Company    |
| 860. | Minibus/<br>Passenger Car               | Toyota<br>Innova | KT 1419<br>AO       | MHFJB8EM7JI02<br>7737           | 07554383.A                  | February 27, 2023 | N01462446N                         | The Company    |
| 861. | Minibus/<br>Passenger Car               | Toyota<br>Innova | KT 1431<br>AO       | MHFJB8EM8JI02<br>7858           | 07554891.A                  | March 5, 2023     | N01464742N                         | The Company    |
| 862. | Load Car/<br>Double Cabin               | Mitsubishi       | KT 8636<br>YG       | MMBJNKL30HH<br>054341           | 07557163.A                  | March 15, 2023    | N08776005N                         | The Company    |
| 863. | Jeep/<br>Passenger Car                  | Mitsubishi       | KT 1908<br>AO       | MK2KSWMDNJJ<br>000278           | 07557172.A                  | March 8, 2023     | N01464872N                         | The Company    |
| 864. | Luggage Car/<br>Pick Up                 | Mitsubishi       | KT 8732<br>YG       | MMBENKL30HH<br>054627           | 13930456.A                  | March 26, 2023    | N08776234N                         | The Company    |
| 865. | Luggage Car/<br>Double KBN<br>Pickup    | Mitsubishi       | L 9066<br>GM        | MMBJNKL30HH<br>054301           | 09762411.A                  | April 9, 2023     | N04542206                          | The Company    |
| 866. | Luggage Car/<br>Double KBN<br>Pickup    | Mitsubishi       | L 9065<br>GM        | MMBJNKL30HH<br>054305           | 09762410.A                  | April 9, 2023     | N04542205                          | The Company    |
| 867. | Luggage Car/<br>Double KBN<br>Pickup    | Mitsubishi       | L 9091<br>GM        | MMBJNKL30HH<br>054347           | 09980049.A                  | April 10, 2023    | N04542337                          | The Company    |
| 868. | Luggage Car/<br>Double KBN<br>Pickup    | Mitsubishi       | L 9067<br>GM        | MMBJNKL30HH<br>054361           | 09762412.A                  | April 9, 2023     | N04542207                          | The Company    |
| 869. | Passenger/<br>Car/ JEEP                 | Mitsubishi       | L 1456 JN           | MK2KSWMDNJJ<br>000247           | 09981151.A                  | April 24, 2023    | N04543877                          | The Company    |
| 870. | Luggage Car/<br>Double KBN<br>Pickup    | Mitsubishi       | L 9089<br>GM        | MMBJNKL30HH<br>054357           | 09980045.A                  | April 10, 2023    | N04542336                          | The Company    |
| 871. | Luggage Car/<br>Double KBN<br>Pickup    | Mitsubishi       | L 9088<br>GM        | MMBJNKL30HH<br>054359           | 09980046.A                  | April 10, 2023    | N04542335                          | The Company    |
| 872. | Luggage Car/<br>Double Cabin            | Mitsubishi       | KT 8773<br>YG       | MMBJNKL30HH<br>054549           | 13930468.A                  | March 26, 2023    | N08776230N                         | The Company    |
| 873. | Luggage Car/<br>Double Cabin            | Mitsubishi       | KT 8775<br>YG       | MMBJNKL30HH<br>054553           | 13930470.A                  | March 26, 2023    | N08776228N                         | The Company    |
| 874. | Luggage Car/<br>Double Cabin            | Mitsubishi       | KT 8772<br>YG       | MMBJNKL30HH<br>054489           | 13930467.A                  | March 26, 2023    | N08776231N                         | The Company    |
| 875. | Load Car/<br>Double Cabin               | Mitsubishi       | KT 8638<br>YG       | MMBJNKL30HH<br>054345           | 07557164.A                  | March 15, 2023    | N08776021N                         | The Company    |
| 876. | Luggage Car/<br>Double Cabin            | Mitsubishi       | KT 8639<br>YG       | MMBJNKL30HH<br>054684           | 13931940.A                  | March 28, 2023    | N08776316N                         | The Company    |
| 877. | Special<br>Vehicle/<br>Ambulance        | Mitsubishi       | KT 9926 K           | MMBENKL30HH<br>049504           | 13970121.A                  | May 22, 2023      | N08782372N                         | The Company    |
| 878. | Luggage Car/<br>Double Cabin            | Mitsubishi       | DA 8058<br>CJ       | MMBJNKL30JH0<br>15610           | 15311692.A                  | March 5, 2023     | M12766335M                         | The Company    |
| 879. | Luggage Car/<br>Double Cabin            | Mitsubishi       | DA 8057<br>CJ       | MMBJNKL30JH0<br>15735           | 15311693.A                  | March 3, 2023     | M12766336M                         | The Company    |
| 880. | Luggage Car/<br>Double Cabin            | Mitsubishi       | DA 8056<br>CJ       | MMBJNKL30JH0<br>15779           | 15311694.A                  | May 3, 2023       | M12766337M                         | The Company    |
| 881. | Luggage Car/<br>Double Cabin            | Mitsubishi       | DA 8054<br>CJ       | MM8JNK30JHO1<br>5794            | 15311695.A                  | May 3, 2023       | M12766338M                         | The Company    |
| 882. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi       | L 9064<br>GM        | MMBJNKL30HH<br>054302           | 09762409.A                  | April 9, 2023     | N04542204                          | The Company    |
| 883. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi       | L 9068<br>GM        | MMBJNKL30HH<br>054353           | 09762413.A                  | April 9, 2023     | N04542208                          | The Company    |
| 884. | Luggage Car/                            | Mitsubishi       | KT 8774             | MMBJNKL30HH                     | 13930460.A                  | March 26, 2023    | N08776229N                         | The Company    |



| No.  | Type of Vehicle                         | Brand      | License<br>Number   | Vehicle ID No.                  | Vehicle<br>Registration No. | Period          | Certificate of<br>Ownership<br>No. | In the Name of |
|------|---|------------|---------------------|---------------------------------|-----------------------------|-----------------|------------------------------------|----------------|
| 885. | Double Cabin Luggage Car/ Double Cabin  | Mitsubishi | YG<br>DA 8593<br>CJ | 054551<br>MMBJNKL30HH<br>054559 | 15293312.A                  | April 9, 2023   | M12765367M                         | The Company    |
| 886. | Luggage Car/<br>Pick Up                 | Mitsubishi | KT 8734<br>YG       | MMBJNKL30HH<br>054555           | 13930458.A                  | March 26, 2023  | N08776232N                         | The Company    |
| 887. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9085<br>GM        | MMBJNKL30HH<br>054364           | 09980048.A                  | April 10, 2023  | N04542333                          | The Company    |
| 888. | Passenger/<br>Car/Jeep                  | Mitsubishi | L 1046 HF           | MK2KSWMDNJJ<br>000218           | 12622406.B                  | January 3, 2024 | 002067978                          | The Company    |
| 889. | Luggage Car/<br>Pick Up                 | Mitsubishi | KT 8733<br>YG       | MMBENKL30HH<br>054537           | 13930457.A                  | March 26, 2023  | N08776233N                         | The Company    |
| 890. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | DA 8769<br>CJ       | MMBJNKL30HH<br>054500           | 15293843.A                  | April 16, 2023  | M12765798M                         | The Company    |
| 891. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9196<br>GM        | MMBJNKL30HH<br>054937           | 09980864.A                  | April 19, 2023  | N04543387                          | The Company    |
| 892. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9161<br>GM        | MMBJNKL30HH<br>054936           | 09980544.A                  | April 16, 2023  | N04542965                          | The Company    |
| 893. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9160<br>GM        | MMBJNKL30HH<br>054931           | 09980543.A                  | April 16, 2023  | N04542964                          | The Company    |
| 894. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9086<br>GM        | MMBJNKL30HH<br>054349           | 09980047.A                  | April 10, 2023  | N04542334                          | The Company    |
| 895. | Passenger/<br>Car/Minibus               | Toyota     | L 1746 JI           | MHFJB8EM7J10<br>30833           | 07885170.A                  | March 31, 2023  | N04427506                          | The Company    |
| 896. | Passenger/<br>Car/Minibus               | Toyota     | L 1683 JI           | MHFJB8EM8J10<br>31182           | 07885172.A                  | March 31, 2023  | N04427504                          | The Company    |
| 897. | Passenger/<br>Car/Minibus               | Toyota     | L 1604 JI           | MHFJB8EM3J10<br>30229           | 07885174.A                  | March 31, 2023  | N04427498                          | The Company    |
| 898. | Passenger/<br>Car/Minibus               | Toyota     | L 1750 JI           | MHFJB8EM3J10<br>30098           | 07885169.A                  | March 31, 2023  | N04427507                          | The Company    |
| 899. | Passenger/<br>Car/Minibus               | Toyota     | L 1686 JI           | MHFJB8EM4J10<br>30434           | 07885171.A                  | March 31, 2023  | N04427505                          | The Company    |
| 900. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8768<br>CJ       | MMBJNKL30HH<br>054313           | 15293842.A                  | April 16, 2023  | M12765797M                         | The Company    |
| 901. | Luggage Car/<br>Double Cabin            | Mitsubishi | L 1650 JI           | MHFJB8EM3J10<br>28111           | 07885173.A                  | March 31, 2023  | N04427503                          | The Company    |
| 902. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8836<br>YG       | MMBJNKL30HH<br>054875           | 13934243.A                  | April 5, 2023   | N08781506N                         | The Company    |
| 903. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8160<br>CK       | MMBJNK30HH0<br>54845            | 15311973.A                  | May 5, 2023     | M12766690M                         | The Company    |
| 904. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8961<br>YG       | MMBJNKL30HH<br>054846           | 13936089.A                  | April 26, 2023  | N08781933N                         | The Company    |
| 905. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8959<br>YG       | MMBJNKL30HH<br>054848           | 13936090.A                  | April 25, 2023  | 13936090.A                         | The Company    |
| 906. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8835<br>YG       | MMBJNKL30HH<br>054454           | 13934242.A                  | April 5, 2023   | N08781505N                         | The Company    |
| 907. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8837<br>YG       | MMBJNKL30HH<br>054933           | 13934244.A                  | April 5, 2023   | N08781507N                         | The Company    |
| 908. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8108<br>YH       | MMBJNKL30JH0<br>16185           | 13933892.A                  | April 9, 2023   | N08781564N                         | The Company    |
| 909. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8116<br>YH       | MMBJNKL30JH0<br>16386           | 13936088.A                  | April 16, 2023  | N08781716N                         | The Company    |
| 910. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8086<br>YH       | MMBJNKL30JH0<br>16240           | 13935668.A                  | April 18, 2023  | N08781715N                         | The Company    |
| 911. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8120<br>YH       | MMBJNKL30JH0<br>16290           | 13933895.A                  | April 9, 2023   | N08781554N                         | The Company    |
| 912. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8103<br>YH       | MMBJNKL30JH0<br>16286           | 13933882.A                  | April 10, 2023  | N08781610N                         | The Company    |
| 913. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8107<br>YH       | MMBJNKL30JH0<br>16100           | 13933879.A                  | April 10, 2023  | N08781613N                         | The Company    |
| 914. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8106<br>YH       | MMBJNKL30JH0<br>16069           | 13933880.A                  | April 10, 2023  | N08781612N                         | The Company    |
| 915. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9193<br>GM        | MMBJNKL30HH<br>054928           | 09980861.A                  | April 19, 2023  | N04543384                          | The Company    |
| 916. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9195<br>GM        | MMBJNKL30HH<br>054927           | 09980860.A                  | April 19, 2023  | N04543386                          | The Company    |
| 917. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9190<br>GM        | MMBJNKL30HH<br>054939           | 09980800.A                  | April 19, 2023  | 09980866.A                         | The Company    |
| 918. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9158<br>GM        | MMBJNKL30HH<br>054929           | 09980546.A                  | April 16, 2023  | 09980546.A                         | The Company    |
| 919. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9194<br>GM        | MMBJNKL30HH<br>054938           | 09980863.A                  | April 19, 2023  | N04543385                          | The Company    |
| 920. | Luggage Car/<br>Double Cabin            | Mitsubishi | L 9159<br>GM        | MMBJNKL30HH<br>054903           | 09980545.A                  | April 16, 2023  | N04542963                          | The Company    |



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|------|---|------------|-------------------|------------------------|-----------------------------|----------------------------------|------------------------------------|----------------|
|      | Pick Up                                 |            |                   |                        |                             |                                  |                                    |                |
| 921. | Luggage Car/<br>Double Cabin<br>Pick Up | Mitsubishi | L 9192<br>GM      | MMBJNKL30HH<br>054930  | 09980862.A                  | April 19, 2023                   | N04543383                          | The Company    |
| 922. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8095<br>YH     | MMBJNKL30JH0<br>17527  | 14025120A                   | July 20, 2023                    | C-7436910N                         | The Company    |
| 923. | Luggage Car/<br>Pickup Double<br>Cabin  | Mitsubishi | KT 8343<br>YJ     | MMBJNKL30JH0<br>40465  | 02211598B                   | October 24, 2023                 | N-10015932N                        | The Company    |
| 924. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8353<br>CL     | MMBJNKL30JH0<br>35625  | 03672864B                   | October 25, 2023                 | N-07809258M                        | The Company    |
| 925. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8357<br>CL     | MMBJNKL30JH0<br>35604  | 03672865                    | October 25, 2023                 | N-07809257M                        | The Company    |
| 926. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8351<br>CL     | MMBJNKL30JH0<br>35574  | 03672866B                   | Wednesday,<br>October 25, 2023   | N-07809256M                        | The Company    |
| 927. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8350<br>CL     | MMBJNKL30JH0<br>35572  | 03672867B                   | October 25, 2023                 | N-07809255M                        | The Company    |
| 928. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8359<br>CL     | MMBJNKL30JH0<br>35550  | 03672869                    | October 25, 2023                 | N-07809253M                        | The Company    |
| 929. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8349<br>CL     | MMBJNKL30JH0<br>35144  | 03672870B                   | October 25, 2023                 | N-07809252M                        | The Company    |
| 930. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8287<br>YI     | MMBJNKL30JH0<br>28053  | 14027542A                   | August 1, 2023                   | N-10011148N                        | The Company    |
| 931. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8286<br>YI     | MMBJNKL30JH0<br>28044  | 14027543A                   | August 1, 2023                   | N-10011147N                        | The Company    |
| 932. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8285<br>YI     | MMBJNKL30JH0<br>28039  | 14027545A                   | August 1, 2023                   | N-10011146N                        | The Company    |
| 933. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8294<br>YI     | MMBJNKL30JH0<br>28070  | 14027533A                   | August 1, 2023                   | N-10011152N                        | The Company    |
| 934. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8291<br>YI     | MMBJNKL30JH0<br>28085  | 14027531A                   | August 1, 2023                   | N-10011150N                        | The Company    |
| 935. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8293<br>YI     | MMBJNKL30JH0<br>28071  | 14027532A                   | August 1, 2023                   | N-10011151N                        | The Company    |
| 936. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8302<br>YI     | MMBJNKL30JH2<br>8107   | 14027529A                   | August 1, 2023                   | N-10011134N                        | The Company    |
| 937. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8290<br>YI     | MMBJNKL30JH0<br>28090  | 14027541A                   | August 1, 2023                   | N-10011149N                        | The Company    |
| 938. | Passenger/<br>Car/Jeep                  | Mitsubishi | KT 1624<br>KB     | MK2KSWMDNJJ<br>000580  | 14025700A                   | July 23, 2023                    | N-08786944N                        | The Company    |
| 939. | Luggage Car/<br>Double Cabin<br>Pickup  | Mitsubishi | L 9347<br>GN      | MMBJNKL30JH0<br>28122  | 16750358A                   | September 13,<br>2023            | N-10563759                         | The Company    |
| 940. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8095<br>YI     | MMBJNKL30JH0<br>32807  | 14064206A                   | September 4, 2023                | N-10011859N                        | The Company    |
| 941. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8096<br>YI     | MMBJNKL30JH0<br>32774  | 14064181A                   | September 4, 2023                | N-10011874N                        | The Company    |
| 942. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8102<br>YI     | MMBJNKL30JH0<br>32785  | 14064178A                   | September 4, 2023                | N-10011857N                        | The Company    |
| 943. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8101<br>YI     | MMBJNKL30JH0<br>32793  | 14064198A                   | September 4, 2023                | N-10011852N                        | The Company    |
| 944. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8094<br>YI     | MMBJNKL30JH0<br>32814  | 14064202A                   | September 4, 2023                | N-10011849N                        | The Company    |
| 945. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8092<br>YI     | MMBJNKL30JH0<br>32823  | 14065411A                   | September 4, 2023                | N-10011854N                        | The Company    |
| 946. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8091<br>YI     | MMBJNKL30JH0<br>32827  | 14064192A                   | September 4, 2023                | N-10011870N                        | The Company    |
| 947. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8846<br>YH     | MMBJNKL30JH0<br>24462  | 14025150A                   | July 20, 2023                    | N-08786904N                        | The Company    |
| 948. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8104<br>CL     | MMBJNKL30JH0<br>33720  | 00648896B                   | September 10,<br>2023            | N-07806616                         | The Company    |
| 949. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8103<br>CL     | MMBJNKL30JH0<br>33709  | 00648898B                   | Sunday,<br>September 10,<br>2023 | N-07806614                         | The Company    |
| 950. | Luggage Car/<br>Double Cabin            | Mitsubishi | DA 8105<br>CL     | MMBJNKL30JH0<br>33716  | 00648897B                   | Sunday,<br>September 10,<br>2023 | N-07806615M                        | The Company    |
| 951. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8093<br>YI     | MMBJNKL30JH0<br>32811  | 14065473A                   | September 4, 2023                | N-10011850N                        | The Company    |
| 952. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8097<br>YI     | MMBJNKL30JH0<br>32799  | 14064182A                   | September 4, 2023                | N-10011871N                        | The Company    |
| 953. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8206<br>YI     | MMBJNKL30JH0<br>22814  | 14027546A                   | August 1, 2023                   | N-10011144N                        | The Company    |
| 954. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8087<br>YI     | MMBJNKL30JH0<br>32750  | 14064210A                   | September 4, 2023                | N-10011856N                        | The Company    |
| 955. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8207<br>YI     | MMBJNKL30JH0<br>24437  | 14027544A                   | August 1, 2023                   | N-10011145N                        | The Company    |
| 956. | Passenger/<br>Car/Jeep                  | Mitsubishi | KT 1107<br>YI     | MK2KSWMDNJJ<br>000543  | 14023058A                   | July 10, 2023                    | N-08786618N                        | The Company    |
| 957. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8890<br>YH     | MMBJNKL30JH0<br>24532  | 14020690                    | June 29, 2023                    | N-08786442N                        | The Company    |
| 958. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8870<br>YH     | MMBJNKL30JHD<br>026497 | 14025130A                   | July 20, 2023                    | N-08786898N                        | The Company    |
| 959. | Luggage Car/<br>Double Cabin            | Mitsubishi | KT 8859<br>YH     | MMBJNKL30JH0<br>26465  | 14025154A                   | July 20, 2023                    | N-08786888N                        | The Company    |



| No.   | Type of<br>Vehicle           | Brand       | License<br>Number | Vehicle ID No.                  | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|------------------------------|-------------|-------------------|---------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 960.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8871<br>YH     | MMBJNKL30JH0<br>26846           | 14025131A                   | July 20, 2023     | N-08786896N                        | The Company    |
| 961.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8891<br>YH     | MMBJNKL30JH0<br>24537           | 14020693A                   | June 29, 2023     | N-08786445N                        | The Company    |
| 962.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8873<br>YH     | MMBJNKL30JH0<br>26405           | 14025133A                   | July 20, 2023     | N-08786875N                        | The Company    |
| 963.  | Passenger<br>Car/<br>Jeep    | Mitsubishi  | KT 1696<br>AJ     | MK2KSWPNUHJ<br>000677           | 04045123A                   | December 21, 2022 | N-01460559N                        | The Company    |
| 964.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8879<br>YH     | MMBJNKL30JH0<br>24584           | 14020692A                   | June 29, 2023     | N-08786430N                        | The Company    |
| 965.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8837<br>YH     | MMBJNKL30JH0<br>24586           | 14020691A                   | June 29, 2023     | N-08786431N                        | The Company    |
| 966.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8860<br>YH     | MMBJNKL30JH0<br>26472           | 14025155A                   | July 20, 2023     | N-08786869N                        | The Company    |
| 967.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8854<br>YH     | MMBJNKL30JH0<br>24484           | 14035151A                   | July 20, 2023     | N-08780880N                        | The Company    |
| 968.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8872<br>YH     | MMBJNKL30JH0<br>26376           | 14025132A                   | July 20, 2023     | N-08786899N                        | The Company    |
| 969.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8874<br>YH     | MMBJNKL30JH0<br>26446           | 14025134A                   | July 20, 2023     | N-08786907N                        | The Company    |
| 970.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8875<br>YH     | MMBJNKL30JH0<br>26483           | 14025135                    | July 20, 2023     | N-08786878N                        | The Company    |
| 971.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8865<br>YH     | MMBJNKL30JH0<br>26502           | 14025129A                   | July 20, 2023     | N-08786877N                        | The Company    |
| 972.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8892<br>YH     | MMBJNKL30JH0<br>24565           | 14020689                    | June 29, 2023     | N-08786433N                        | The Company    |
| 973.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8876<br>YH     | MMBJNKL30JH0<br>24465           | 14025136A                   | July 20, 2023     | N-08786900N                        | The Company    |
| 974.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8856<br>YH     | MMBJNKL30JH0<br>26493           | 14025152A                   | July 20, 2023     | N-08786870N                        | The Company    |
| 975.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8867<br>YH     | MMBJNKL30JH0<br>26495           | 14025153A                   | July 20, 2023     | N-08786897N                        | The Company    |
| 976.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8862<br>YH     | MMBJNKL30JH0<br>24441           | 14025127A                   | July 20, 2023     | N-08786903N                        | The Company    |
| 977.  | Passenger/<br>Car/Minibus    | Mitsubishi  | KH 1271<br>MD     | MMBENKL30HH<br>053529           | 07172869A                   | May 3, 2023       | N-01475896N                        | The Company    |
| 978.  | Luggage Car/<br>Double Cabin | Mitsubishi  | DA 8098<br>CL     | MMBJNKL30JH0<br>30430           | 00637714B                   | August 10, 2023   | M-12770926M                        | The Company    |
| 979.  | Luggage Car/<br>Double Cabin | Mitsubishi  | DA 8101<br>CL     | MMBJNKL30JH0<br>30462           | 00637715B                   | August 10, 2023   | M-12770925                         | The Company    |
| 980.  | Luggage Car/<br>Double Cabin | Mitsubishi  | DA 8102<br>CL     | MMBJNKL30JH0<br>30504           | 00637712B                   | August 10, 2023   | M-12770924M                        | The Company    |
| 981.  | Luggage Car/<br>Double Cabin | Toyota      | KT 8597<br>YH     | MR0DBCD17017<br>5899            | 14063452A                   | August 31, 2023   | N-10011786N                        | The Company    |
| 982.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8861<br>YH     | MMBJNKL30JH0<br>26490           | 14025126A                   | July 20, 2023     | N-08786871N                        | The Company    |
| 983.  | Luggage Car/<br>Double Cabin | Isuzu       | DA 8350<br>CK     | MPATFS86JJT0<br>05279           | 00664169B                   | September 6, 2023 | N-07807091M                        | The Company    |
| 984.  | Luggage Car/<br>Double Cabin | Isuzu       | DA 8353<br>CK     | MPATFS86JJT0<br>05273           | 00664170B                   | September 6, 2023 | N-07807090M                        | The Company    |
| 985.  | Luggage Car/<br>Double Cabin | Isuzu       | DA 8353<br>CK     | MPATFS86JJT0<br>05278           | 00664171B                   | September 5, 2023 | N-07807089M                        | The Company    |
| 986.  | Luggage Car/<br>Double Cabin | Isuzu       | DA 8351<br>CK     | MPATFS86JJT0<br>05277           | 00664177B                   | September 6, 2023 | N-07807086M                        | The Company    |
| 987.  | Luggage Car/<br>Double Cabin | Isuzu       | DA 8349<br>CK     | MPATFS86JJT0<br>05276           | 00664176B                   | September 6, 2023 | N-07807087M                        | The Company    |
| 988.  | Luggage Car/<br>Double Cabin | Isuzu       | DA 8348<br>CK     | MPATFS86JJT0<br>05275           | 00664175B                   | September 6, 2023 | N-07807088M                        | The Company    |
| 989.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8758<br>YH     | MMBJNKL30JH0<br>23215           | 14020831A                   | June 26, 2023     | N-08786361N                        | The Company    |
| 990.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8760<br>YH     | MMBJNKL30JH0<br>23200           | 13973396A                   | June 25, 2023     | N-08786307N                        | The Company    |
| 991.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8764<br>YH     | MMBJNKL30JH0<br>23082           | 13973395A                   | June 25, 2023     | N-08786305N                        | The Company    |
| 992.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8762<br>YH     | MMBJNKL30JH0<br>23190           | 14020828A                   | June 29, 2023     | N-08786426N                        | The Company    |
| 993.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8761<br>YH     | MMBJNKL30JH0<br>23194           | 14020827A                   | June 29, 2023     | N-08786432N                        | The Company    |
| 994.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8768<br>YH     | MMBJNKL30JH0<br>23110           | 14020829A                   | June 29, 2023     | N-08786425N                        | The Company    |
| 995.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8766<br>YH     | MMBJNKL30JH0<br>22990           | 14020833A                   | June 29, 2023     | N-08786435N                        | The Company    |
| 996.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8769<br>YH     | MMBJNKL30JH0<br>23102           | 14020832A                   | June 29, 2023     | N-08786447N                        | The Company    |
| 997.  | Luggage Car/<br>Double Cabin | Mitsubishi  | KT 8629<br>YH     | MMBJNKL30JH0<br>22889           | 14059551A                   | August 13, 2023   | N-10011398N                        | The Company    |
| 998.  | Passenger<br>Car/            | Mitsubishi  | KT 1371<br>AY     | MK2KSWMDNJJ<br>000428           | 13970914A                   | June 4, 2023      | N-08786061N                        | The Company    |
| 999.  | Jeep<br>Passenger<br>Car/    | Mitsubishi  | KT 1364<br>AY     | 000428<br>MK2KSWMDNJJ<br>000481 | 14025702A                   | June 23, 2023     | N-08786942N                        | The Company    |
| 1000  | Jeep                         | Mjtauhi-l-i |                   |                                 | 120005004                   | May 04, 0000      | NI 0070000NI                       | The Commercial |
| 1000. | Passenger                    | Mitsubishi  | KT 1363           | MK2KSWMDNJJ                     | 13968586A                   | May 21, 2023      | N-08782360N                        | The Company    |



| No.   | Type of<br>Vehicle                     | Brand      | License<br>Number   | Vehicle ID No.                 | Vehicle<br>Registration No. | Period                | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|--|------------|---------------------|--------------------------------|-----------------------------|-----------------------|------------------------------------|----------------|
|       | Car/<br>Jeep                           |            | AY                  | 000451                         |                             |                       |                                    |                |
| 1001. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8631<br>YI       | MMBJNKL30JH0<br>22908          | 14059544A                   | August 13, 2023       | N-10011395N                        | The Company    |
| 1002. | Luggage Car/                           | Mitsubishi | KT 8630             | MMBJNKL30JH0                   | 14059550A                   | August 13, 2023       | N-10011396N                        | The Company    |
| 1003. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | YH<br>KT 8628<br>YH | 22898<br>MMBJNKL30JH0<br>22888 | 14059534A                   | August 13, 2023       | N-10011397N                        | The Company    |
| 1004. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8627<br>YH       | MMBJNKL30JH0<br>22883          | 14059535A                   | August 13, 2023       | N-10011399N                        | The Company    |
| 1005. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8076<br>MA       | MMBJNKL30JH0<br>21944          | 07210217A                   | July 12, 2023         | N-01483594M                        | The Company    |
| 1006. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8085<br>MA       | MMBJNKL30JH0<br>21935          | 07210233A                   | July 13, 2023         | N-01483602M                        | The Company    |
| 1007. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8086<br>MA       | MMBJNKL30JH0<br>21923          | 07210228A                   | July 13, 2023         | N-10483603M                        | The Company    |
| 1008. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8077<br>MA       | MMBJNKL30JH0<br>21911          | 07210229A                   | July 13, 2023         | N-01483595M                        | The Company    |
| 1009. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8075<br>MA       | MMBJNKL30JH0<br>21897          | 07219227A                   | July 13, 2023         | N-01483593M                        | The Company    |
| 1010. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8084<br>MA       | MMBJNKL30JH0<br>21886          | 07210230A                   | July 13, 2023         | N-01483601M                        | The Company    |
| 1011. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8079<br>MA       | MMBJNKL30JH0<br>21874          | 07210231A                   | July 13, 2023         | N-10483597M                        | The Company    |
| 1012. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8074<br>MA       | MMBJNKL30JH0<br>21863          | 07210232A                   | July 13, 2023         | N-01483592M                        | The Company    |
| 1013. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8083<br>MA       | MMBJNKL30JH0<br>21635          | 07210226A                   | July 13, 2023         | N-01483600M                        | The Company    |
| 1014. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8082<br>MA       | MMBJNKL30JH0<br>21633          | 07210234A                   | July 13, 2023         | N-01483599M                        | The Company    |
| 1015. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8078<br>MA       | MMBJNKL30JH0<br>21624          | 07210432A                   | July 31, 2023         | N-01483596M                        | The Company    |
| 1016. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8081<br>MA       | MMBJNKL30JH0<br>21616          | 07210431A                   | July 31, 2023         | N-01483598M                        | The Company    |
| 1017. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 9481 BA           | MMBJNKL30JH0<br>18421          | 16871198A                   | September 27,<br>2023 | N-10614775                         | The Company    |
| 1018. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8463<br>YH       | MMBJNKL30JH0<br>20224          | 08045281B                   | November 26, 2023     | N-10017628N                        | The Company    |
| 1019. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 9591<br>GM        | MMBJNKL30JH0<br>17675          | 10341758A                   | June 7, 2023          | N-07020814                         | The Company    |
| 1020. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8255<br>YF       | MMBJNKL30JH                    | 02157330B                   | September 17,<br>2023 | N-10015154N                        | The Company    |
| 1021. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 9596<br>GM        | MMBJNKL30JH0<br>17731          | 10341756A                   | June 7, 2023          | N-070207817                        | The Company    |
| 1022. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 9590<br>GM        | MMBJNKL30JH0<br>17683          | 10341755A                   | June 7, 2023          | N-07020813                         | The Company    |
| 1023. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 9593<br>GM        | MMBJNKL30JH0<br>17665          | 10341754A                   | June 7, 2023          | N-07020816                         | The Company    |
| 1024. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 9592<br>GM        | MMBJNKL30JH0<br>17720          | 10341757A                   | June 7, 2023          | N-07020815                         | The Company    |
| 1025. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 9611<br>GM        | MMBJNKL30JH0<br>17692          | 10341820A                   | June 7, 2023          | N-07021063                         | The Company    |
| 1026. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8254<br>YH       | MMBJNKL30JH0<br>16025          | 02156862B                   | September 14,<br>2023 | N-10015113N                        | The Company    |
| 1027. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 9610<br>GM        | MMBJNKL30JH0<br>17698          | 10341821A                   | June 7, 2023          | N-07021062                         | The Company    |
| 1028. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8529<br>YH       | MMBJNKL30HH<br>054615          | 02157329B                   | September 17,<br>2023 | N-10015153N                        | The Company    |
| 1029. | Luggage Car/<br>Pickup                 | Mitsubishi | KT 8462<br>YH       | MMBJNKL30JH-<br>22800          | 14064204A                   | September 4, 2023     | N-10011860N                        | The Company    |
| 1030. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8916<br>CJ       | MMBJNKL30JH0<br>20194          | 15363669A                   | July 10, 2023         | M-12769238M                        | The Company    |
| 1031. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8915<br>CJ       | MMBJNKL30JH0<br>20213          | 15363670A                   | July 10, 2023         | M-12769237M                        | The Company    |
| 1032. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8914<br>CJ       | MMBJNKL30JH0<br>1972           | 1536374A                    | July 10, 2023         | M-12769236M                        | The Company    |
| 1033. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8913<br>CJ       | MMBJNKL30JH0<br>19483          | 1536372A                    | July 10, 2023         | M-12769240M                        | The Company    |
| 1034. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8912<br>CJ       | MMBJNKL30JH0<br>20284          | 15363673A                   | July 10, 2023         | M-12769235M                        | The Company    |
| 1035. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8909<br>CJ       | MMBJNKL30JH0<br>21844          | 1536371A                    | July 10, 2023         | M-12769239M                        | The Company    |
| 1036. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8791<br>CJ       | MMBJNKL30HH<br>054390          | 00673645B                   | September 15,<br>2023 | N-07807652M                        | The Company    |
| 1037. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8392<br>YH       | MMBJNKL30JH0<br>18168          | 02156871B                   | September 17,<br>2023 | N-1001511N                         | The Company    |
| 1038. | Luggage Car/                           | Mitsubishi | KT 8385             | MMBJNKL30JH0                   | 14020678A                   | June 29, 2023         | N-08786434N                        | The Company    |



| Double Cabin   | 67N The Company 17N The Company 14N The Company 95N The Company 92N The Company 94N The Company 93N The Company 01M The Company 51M The Company 53M The Company   |
|--|---|
| Double Cabin   | 67N The Company 17N The Company 14N The Company 95N The Company 92N The Company 94N The Company 93N The Company 01M The Company 51M The Company 53M The Company   |
| Double Cabin   | 17N The Company 14N The Company 14N The Company 95N The Company 92N The Company 94N The Company 01M The Company 151M The Company 153M The Company 153M The Company 151M The Company 153M The Company 153M The Company |
| Double Cabin   | 14N The Company 95N The Company 92N The Company 94N The Company 93N The Company 01M The Company 51M The Company 53M The Company 31N The Company   |
| Double Cabin   | 95N The Company 92N The Company 94N The Company 93N The Company 01M The Company 51M The Company 53M The Company   |
| Total  | 92N The Company 94N The Company 93N The Company 01M The Company 51M The Company 53M The Company 31N The Company   |
| Carl   | 94N The Company 93N The Company 01M The Company 51M The Company 53M The Company 31N The Company   |
| Carl   Jeep  | 93N The Company 01M The Company 51M The Company 53M The Company 31N The Company   |
| Car/ Jeep  | 01M The Company  51M The Company  53M The Company  31N The Company  |
| Vehicle/ Ambulance   | 51M The Company 53M The Company 31N The Company   |
| Double Cabin   | 53M The Company 31N The Company   |
| 1049.   Luggage Car/   Double Cabin   DA 8794   CJ   054530   15, 2023   N-0878076   | 31N The Company   |
| 1050.   Luggage Car/   Double Cabin   N-087821   N-087821   1051.   Luggage Car/   Double Cabin   N-087821   N-087822   | ,   |
| Double Cabin   | OCNI The O  |
| Double Cabin   | 25N The Company   |
| Double Cabin   | 22N The Company   |
| Double Cabin   | 84N The Company   |
| Double Cabin   | 72M The Company   |
| 1056.   Luggage Car/   Double Cabin   KT 8127   MMBJNKL30JH0   14025178A   July 21, 2023   N-097868  | 61M The Company   |
| 1057.   Luggage Car/   Mitsubishi   KH 8099   MMBJNKL30JH0   13887178A   September 17,   N-078458   2023   1058.   Luggage Car/   Mitsubishi   DA 8705   MMBJNKL30JH0   15356107A   June 23, 2023   M-127687   | 72N The Company   |
| 1058. Luggage Car/ Mitsubishi DA 8705 MMBJNKL30JH0 15356107A June 23, 2023 M-127687  | 79M The Company   |
| Double Cabin CJ 21800  | 12M The Company   |
| 1059.   Luggage Car/   Mitsubishi   DA 8706   MMBJNKL30JH0   15356108A   June 23, 2023   M-127687   Double Cabin   CJ   21787  | 11M The Company   |
| 1060. Luggage Car/ Mitsubishi KT 8135 MMBJNKL30JH0 14025112.A July 20, 2023 N-087869 Double Cabin YH 17572   | 01N The Company   |
| 1061.   Luggage Car/   Mitsubishi   BB 8750   MMBJNKL30JH0   02813889B   October 29, 2023   O-07970   Double Cabin   HD   16921  | The Company   |
| 1062. Luggage Car/ Mitsubishi KT 8302 MMBENKL30JH0 02156893N September 14, N-100151 Pick Up YH 16810 2023  | 16N The Company   |
| 1063. Luggage Car/ Mitsubishi KT 8134 MMBJNKL30JH0 14075111.A July 20, 2023 N-087869 Double Cabin YH 17579   | 10N The Company   |
| 1064. Luggage Car/ Mitsubishi KT 8113 MMBJNKL30JH0 14025140A July 20, 2023 N-087869 Double Cabin YH 17547  | 002N The Company  |
| 1065.   Luggage Car/   Mitsubishi   KT 8092   MMBJNKL 30JH0   14025117A   July 20, 2023   N-087868   Double Cabin   YH   17088   | 89N The Company   |
| 1066.   Luggage Car/   Mitsubishi   KT 8132   MMBJNKL30JH0   14025143A   July 20, 2023   N-087868   Double Cabin   YH   177597   | 76N The Company   |
| 1067.   Luggage Car/   Mitsubishi   KT 8131   MMBJNKL 30JH0   14025147A   July 20, 2023   N-087869   N-08786 | 12N The Company   |
| 1068.   Luggage Car/   Mitsubishi   KT 8093   MMBJNKL 30JH0   14025118A   July 20, 2023   N-087869   Double Cabin   YH   17095   | 09N The Company   |
| 1069.   Luggage Car/   Mitsubishi   KT 8842   MMBJNKL30HH   14063309.A   August 15, 2023   N-100114   Double Cabin   YG   054374   | 53N The Company   |
| 1070. Luggage Car/ Mitsubishi KT 8133 MMBJNKL30JH0 14025148A July 20, 2023 N-087868 Double Cabin YH 17584  | 74N The Company   |
| 1071.   Luggage Car/   Mitsubishi   KT 8110   MMBJNKL30JH0   14025138A   July 20, 2023   N-087868   Double Cabin   YH   17538  | 73N The Company   |
| 1072.   Passenger   Mitsubishi   KT 1438   MK2KSWMDNJJ   13934229A   April 5, 2023   N-087815   Carl/Jeep   AS   000341  | 09N The Company   |
| 1073. Passenger Mitsubishi KT1433 MK2KSWMDNJJ 13934225A April 5, 2023 N-087815 AS 000339   | 08N The Company   |
| Cari/Jeep  | 12N The Company   |
| CarrJeep   | 11N The Company   |
| 1076. Luggage Car/ Mitsubishi KT 8130 MMBJNKL30JH0 14025146A July 20, 2023 N-087868  | 79N The Company   |
| Double Cabin   | i   |



| No.   | Type of<br>Vehicle           | Brand      | License<br>Number | Vehicle ID No.                 | Vehicle<br>Registration No. | Period   | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|------------------------------|------------|-------------------|--------------------------------|-----------------------------|--|------------------------------------|----------------|
| 1078. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8126<br>YH     | MMBJNKL30JH0<br>18422          | 14025142A                   | July 20, 2023                                    | N-08786881N                        | The Company    |
| 1079. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8249<br>CJ     | MMBJNKL30JH0<br>18610          | 15328504A                   | May 12, 2023                                     | M-12766461M                        | The Company    |
| 1080. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8256<br>CJ     | MMBJNKL30JH0<br>18588          | 15328507A                   | May 12, 2023                                     | M-12766459M                        | The Company    |
| 1081. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8248<br>CJ     | MMBJNKL30JH0<br>18586          | 15328516A                   | May 12, 2023                                     | M-12766467M                        | The Company    |
| 1082. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8247<br>CJ     | MMBJNKL30JH0<br>18572          | 15328513A                   | May 12, 2023                                     | M-12766464M                        | The Company    |
| 1083. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8257<br>CJ     | MMBJNKL30JH0<br>18540          | 15328510A                   | May 12, 2023                                     | M-12766462M                        | The Company    |
| 1084. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8246<br>CJ     | MMBJNKL30JH0<br>18494          | 15328502A                   | May 12, 2023                                     | M-12766460M                        | The Company    |
| 1085. | Passenger<br>Car/<br>Jeep    | Mitsubishi | DA 1450<br>CD     | MK2KSWDNJJ0<br>00329           | 15341139A                   | June 26, 2023                                    | M-12768759M                        | The Company    |
| 1086. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8062<br>MA     | MMBJNKL30JH0<br>18665          | 07209874A                   | June 4, 2023                                     | M-01475617M                        | The Company    |
| 1087. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8245<br>CJ     | MMBJNKL30JH0<br>18860          | 15328511A                   | May 14, 2023                                     | M-12766467M                        | The Company    |
| 1088. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8258<br>CJ     | MMBJNKL30JH0<br>18840          | 15328512A                   | May 14, 2023                                     | M-12766463M                        | The Company    |
| 1089. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8251<br>CJ     | MMBJNKL30JH0<br>18822          | 15328506A                   | May 14, 2023                                     | M-12766458M                        | The Company    |
| 1090. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8254<br>CJ     | MMBJNKL30JH0<br>18805          | 15328505A                   | May 12, 2023                                     | M-12766469M                        | The Company    |
| 1091. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8250<br>CJ     | MMBJNKL30JH0<br>18788          | 15328515A                   | May 12, 2023                                     | M-12766466M                        | The Company    |
| 1092. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8252<br>CJ     | MMBJNKL30JH0<br>18745          | 15328514A                   | May 14, 2023                                     | M-12766465M                        | The Company    |
| 1093. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8326<br>CJ     | MMBJNKL30JH0<br>17200          | 00638224B                   | August 13, 2023                                  | N-07806054M                        | The Company    |
| 1094. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8308<br>CJ     | MMBJNKL30JH0<br>17188          | 00638225B                   | August 13, 2023                                  | N-07806056M                        | The Company    |
| 1095. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8305<br>CJ     | MMBJNKL30JH0                   | 00638223B                   | Sunday, August 13,<br>2023                       | N-07806055M                        | The Company    |
| 1096. | Passenger<br>Car/<br>Jeep    | Mitsubishi | DA 1851<br>CA     | 17359<br>MK2KSWMDNJJ<br>000319 | 00648887B                   | September 12,<br>2023                            | N-07806869M                        | The Company    |
| 1097. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8096<br>YH     | MMBJNKL30JH0<br>16697          | 14025121A                   | July 20, 2023                                    | N-08786909N                        | The Company    |
| 1098. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8114<br>YH     | MMBJNKL30JH0<br>16861          | 14025141A                   | July 20, 2023                                    | N-08786880N                        | The Company    |
| 1099. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8085<br>YH     | MMBJNKL30JH0<br>17500          | 14060313A                   | August 15, 2023                                  | N-10011441N                        | The Company    |
| 1100. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8841<br>YG     | MMBJNKL30HH<br>054879          | 14060308A                   | August 15, 2023                                  | N-10011451N                        | The Company    |
| 1101. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8843<br>YG     | MMBJNKL30HH<br>054791          | 14060310A                   | August 15, 2023                                  | N-10011454N                        | The Company    |
| 1102. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8839<br>YG     | MMBJNKL30HH<br>054368          | 14060311A                   | August 15, 2023                                  | N-10011457N                        | The Company    |
| 1103. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8840<br>YG     | MMBJNKL30HH<br>05437           | 14060312A                   | August 15, 2023                                  | N-10011450N                        | The Company    |
| 1104. | Passenger<br>Car/<br>Jeep    | Mitsubishi | KT 1559<br>AR     | MK2KSWMDNJJ<br>000250          | 07557170A                   | March 10, 2023                                   | N-1046491N                         | The Company    |
| 1105. | Passenger<br>Car/<br>Jeep    | Mitsubishi | KT 1904<br>AO     | MK2KSWMDNJJ<br>000279          | 07557140A                   | March 8, 2023                                    | N-01464871N                        | The Company    |
| 1106. | Passenger/<br>Car/Jeep       | Mitsubishi | KT 1872<br>AO     | MK2KSWMDNJJ<br>000289          | 07667139A                   | March 9, 2023                                    | N-01464870N                        | The Company    |
| 1107. | Passenger/<br>Car/Jeep       | Mitsubishi | KT 1896<br>AO     | MK2KSWMDNJJ<br>000248          | 07557137A                   | March 8, 2023                                    | N-10464873N                        | The Company    |
| 1108. | Passenger/<br>Car/Jeep       | Mitsubishi | KT 1880<br>AO     | MK2KSWMDNJJ<br>000249          | 07557138A                   | March 8, 2023                                    | N-01464874N                        | The Company    |
| 1109. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8640<br>YG     | MMBJNKL30HH<br>054237          | 13930447A                   | March 26, 2023                                   | N-08776241N                        | The Company    |
| 1110. | Passenger<br>Car/<br>Jeep    | Mitsubishi | KT 1459<br>AO     | MK2KSWMDNJJ<br>000227          | 13932204A                   | April 2, 2023                                    | N-08776414N                        | The Company    |
| 1111. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8055<br>MA     | MMBJNKL30HH<br>053845          | 07172868A                   | May 2, 2023                                      | M-12829619M                        | The Company    |
| 1112. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8121<br>CI     | MMBJNKL30HH<br>053447          | 00638227B                   | August 13, 2023                                  | N-07806052M                        | The Company    |
| 1113. | Passenger/<br>Car/Minibus    | Toyota     | KT 1259<br>ZL     | MHFXS42G0F25<br>61326          | 0448688/KT/2015             | July 30, 2020<br>(in extension<br>process)       | L-07596025N                        | The Company    |
| 1114. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9593<br>CL     | MMBJNKB70ED<br>047903          | 0347065/KS/                 | August 14, 2020<br>(will be extended)            | L-07269522M                        | The Company    |
| 1115. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9591<br>CL     | MMBJNKB70ED<br>047902          | 0347066/KS                  | Friday, August 14,<br>2020<br>(will be extended) | L-07269521M                        | The Company    |
| 1116. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9590<br>CL     | MMBJNKB70ED<br>047848          | 0347067/KS                  | Friday, August 14,<br>2020                       | L-07269520M                        | The Company    |



| No.   | Type of<br>Vehicle           | Brand      | License<br>Number | Vehicle ID No.        | Vehicle<br>Registration No. | Period  | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|------------------------------|------------|-------------------|-----------------------|-----------------------------|---|------------------------------------|----------------|
| 1117. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9587<br>CL     | MMBJNKB70ED<br>047032 | 0347072/KS                  | (will be extended) August 14, 2020 (will be extended) | L-07269517M                        | The Company    |
| 1118. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9578<br>CL     | MMBJNKB70ED<br>047760 | 0347062/KS                  | Friday, August 14,<br>2020<br>(will be extended)      | L-07269447M                        | The Company    |
| 1119. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9576<br>CL     | MMBJNKB70ED<br>047752 | 0347063/KS                  | Friday, August 14,<br>2020<br>(will be extended)      | L-07269446M                        | The Company    |
| 1120. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8114 Y         | MMBJNKB40ED<br>044996 | 05364511/KP/2015            | October 5, 2020                                       | L-1057677N                         | The Company    |
| 1121. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8113 Y         | MMBJNKB40ED<br>045006 | 05364509/KT/2015            | October 5, 2020                                       | L-10576778N                        | The Company    |
| 1122. | Luggage Car/<br>Pickup Box   | Mitsubishi | KT 8081 Y         | MMBENKB70ED<br>048156 | 13973505A                   | October 5, 2020                                       | L-10576796N                        | The Company    |
| 1123. | Load Car/<br>Double Cabin    | Mitsubishi | DA 9509<br>CL     | MMBJNKB70ED<br>047921 | 0346025/KS/                 | July 27, 2020<br>(in extension<br>process)            | L-07268291M                        | The Company    |
| 1124. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8572<br>LZ     | MMBJNKB70ED<br>045538 | 05294863/KT/2015            | August 28, 2020<br>(will be extended)                 | L-07600978N                        | The Company    |
| 1125. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8571<br>LZ     | MMBJNKB70ED<br>045634 | 05294862/KT/2015            | Friday, August 28,<br>2020<br>(will be extended)      | L-07600979N                        | The Company    |
| 1126. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8564<br>LZ     | MMBJNKB70ED<br>045610 | 05294857                    | August 28, 2020<br>(will be extended)                 | L-07600984N                        | The Company    |
| 1127. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9006<br>PI     | MMBJNKB70ED<br>045122 | 0318478/KS/                 | July 13, 2020<br>(in extension<br>process)            | L-07267032M                        | The Company    |
| 1128. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9276<br>CL     | MMBJNKB70ED<br>044929 | 0289541/KS/                 | May 18, 2020<br>(in extension<br>process)             | L-04348610M                        | The Company    |
| 1129. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9279<br>CL     | MMBJNKB70ED<br>044998 | 0289544/KS/                 | Monday, May 18,<br>2020<br>(in extension<br>process)  | L-04348612 M                       | The Company    |
| 1130. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 9036<br>PI     | MMBJNKB70ED<br>044351 | 0318491/KS/                 | July 13, 2020<br>(in extension<br>process)            | L-07268026M                        | The Company    |
| 1131. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8996<br>LV     | MMBJNKB40ED<br>038611 | 06724037.C                  | January 30, 2025                                      | L-02730913N                        | The Company    |
| 1132. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8517<br>LV     | MMBJNKB70ED<br>040579 | 05178660.C                  | December 5, 2024                                      | L-02729266N                        | The Company    |
| 1133. | Luggage Car/<br>Pickup       | Mitsubishi | KT 8918<br>LI     | MRDFR22G9D0<br>758481 | 14026361A                   | July 31, 2023   | K-02896527N                        | The Company    |
| 1134. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8139<br>MD     | MMBJKNB30DD<br>014237 | 0138667/KG/2012             | June 13, 2018<br>(in extension<br>process)            | K-00497115M                        | The Company    |
| 1135. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8662<br>KY     | MMBJNKB40CD<br>014365 | 11430415/KT/2017            | February 17, 2022                                     | I-08162346N                        | The Company    |
| 1136. | Luggage Car/<br>Pickup       | Mitsubishi | KH 8007<br>MD     | MMBJNKB70AD<br>042481 | 0184960/KG/                 | February 4, 2021                                      | H-07146195M                        | The Company    |
| 1137. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8691<br>YH     | MMBJNKL30JH0<br>23180 | 14020830A                   | June 29, 2023   | N-08786443N                        | The Company    |
| 1138. | Luggage Car/<br>Pickup       | Mitsubishi | KT 8335<br>YH     | MMBENKL30JH0<br>16437 | 02156894B                   | September 14,<br>2023                                 | N-10015105N                        | The Company    |
| 1139. | Passenger/<br>Car/Minibus    | Toyota     | KT 1258<br>ZL     | MHF842GF2562<br>972   | 0448686/KT/2015             | July 30, 2020<br>(in extension<br>process)            | L-07596023N                        | The Company    |
| 1140. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8874<br>YM     | MMBJNKL30KH0<br>44457 | 05110214C                   | September 25,<br>2024                                 | P-067689331N                       | The Company    |
| 1141. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8892<br>YM     | MMBJNKL30KH0<br>44257 | 01010117C                   | September 11,<br>2024                                 | P-06768171N                        | The Company    |
| 1142. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8870<br>YM     | MMBJNKL30KH0<br>44    | 05110210C                   | September 26,<br>2024                                 | P-06768336N                        | The Company    |
| 1143. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8863<br>YM     | MMBJNKL30KH0<br>44645 | 05110206C                   | September 25,<br>2024                                 | P-06768340N                        | The Company    |
| 1144. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8875<br>YM     | MMBJNKL30KH0<br>44440 | 01010109C                   | September 11,<br>2024                                 | P-06768167N                        | The Company    |
| 1145. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8865<br>YM     | MMBJNKL30KH0<br>44616 | 05110208C                   | September 25,<br>2024                                 | P-06768338N                        | The Company    |
| 1146. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8871<br>YM     | MMBJNKL30KH0<br>44588 | 05110211C                   | September 25,<br>2024                                 | P-06768335N                        | The Company    |
| 1147. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8864<br>YM     | MMBJNKL40KH0<br>44525 | 05110207C                   | September 25,<br>2024                                 | P-06768339N                        | The Company    |
| 1148. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8872<br>YM     | MMBJNKL30KH0<br>44579 | 05110212C                   | September 25,<br>2024                                 | P-06768334N                        | The Company    |
| 1149. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8890<br>YM     | MMBJNKL30KH0<br>44309 | 01010111C                   | September 11,<br>2024                                 | P-06768169N                        | The Company    |
| 1150. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8873<br>YM     | MMBJNKL30KH0<br>44571 | 05110213C                   | September 25,<br>2024                                 | P-06768333N                        | The Company    |
| 1151. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8867<br>YM     | MMBJNKL30KH0<br>44612 | 05110209C                   | September 25,<br>2024                                 | P-06768337N                        | The Company    |
| 1152. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8862<br>YM     | MMBJNKL30KH0<br>44634 | 05110406C                   | September 25,<br>2024                                 | P-06768341N                        | The Company    |
| 1153. | Luggage Car/                 | Mitsubishi | KT 8743           | MMBJNKL30KH0          | 01010115C                   | September 11,   | P-06768174N                        | The Company    |



| No.   | Type of<br>Vehicle                           | Brand                    | License<br>Number        | Vehicle ID No.                        | Vehicle<br>Registration No. | Period                                     | Certificate of<br>Ownership<br>No. | In the Name of           |
|-------|--|--------------------------|--------------------------|---------------------------------------|-----------------------------|--|------------------------------------|--------------------------|
|       | Double Cabin                                 |                          | YM                       | 37407                                 |                             | 2024                                       |                                    |                          |
| 1154. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8753<br>YM            | MMBJNKL30KH0<br>37416                 | 01010116C                   | September 11,<br>2024                      | P-06768173N                        | The Company              |
| 1155. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8752<br>YM            | MMBJNKL30KH0<br>38099                 | 01010110C                   | September 11,<br>2024                      | P-06768168N                        | The Company              |
| 1156. | Luggage Car/<br>Pickup                       | Mitsubishi               | DA 8062<br>CU            | MMBENKL30KH<br>038335                 | 02294818C                   | September 7, 2024                          | P-07799198M                        | The Company              |
| 1157. | Special<br>Vehicle/<br>Ambulance             | Mitsubishi               | KT 9981 K                | MMBENKL30KH<br>028457                 | 01007629C                   | August 29, 2024                            | P-06763877N                        | The Company              |
| 1158. | Special<br>Vehicle/<br>Ambulance             | Mitsubishi               | KT 9980 K                | MMBENKL30KH<br>028465                 | 01007626C                   | August 29, 2024                            | P-06763878N                        | The Company              |
| 1159. | Special<br>Vehicle/<br>Ambulance             | Mitsubishi               | KT 9978 K                | MMBENKL30KH<br>027214                 | 01007623C                   | August 29, 2024                            | P-06763875N                        | The Company              |
| 1160. | Special<br>Vehicle/<br>Ambulance             | Mitsubishi               | KT 9982 K                | MMBENKL30KH<br>027184                 | 01007628C                   | August 29, 2024                            | P-06763879N                        | The Company              |
| 1161. | Special<br>Vehicle/<br>Ambulance             | Mitsubishi               | KT 9984 K                | MMBENKL30KH<br>028450                 | 01007624C                   | August 29, 2024                            | P-06763876N                        | The Company              |
| 1162. | Passenger/<br>Car/Jeep                       | Mitsubishi               | KT 1538<br>LA            | MK2KSWMDNKJ<br>000383                 | 05111137C                   | September 25,<br>2024                      | P-06768351N                        | The Company              |
| 1163. | Luggage Car/                                 | Mitsubishi               | KT 8596                  | MMBJNKL30KH0                          | 05111035C                   | October 1, 2024                            | P-06768421N                        | The Company              |
| 1164. | Double Cabin Luggage Car/ Double Cabin       | Toyota                   | YM<br>KT 8580<br>YM      | 44395<br>MR0KB8CD8K11<br>20787        | 19066881B                   | July 30, 2024                              | P-06763331N                        | The Company              |
| 1165. | Luggage Car/<br>Blind Van                    | Mitsubishi               | KT 8452<br>YM            | MMBENKL30KH<br>019219                 | 19439144B                   | June 14, 2024                              | P-06762025N                        | The Company              |
| 1166. | Luggage Car/<br>Blind Van                    | Mitsubishi               | KT 8449<br>YM            | MMBENKL30KH<br>019238                 | 19439136B                   | Friday, June 14,<br>2024                   | P-06762027N                        | The Company              |
| 1167. | Luggage Car/<br>Blind Van                    | Mitsubishi               | KT 8447<br>YM            | MMBENKL30KH<br>019255                 | 19439137B                   | June 14, 2024                              | P-06762028N                        | The Company              |
| 1168. | Luggage Car/<br>Blind Van                    | Mitsubishi               | KT 8453<br>YM            | MMBENKL30KH<br>019246                 | 19439143B                   | Friday, June 14,<br>2024                   | P-06762024N                        | The Company              |
| 1169. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8135<br>YM            | MMBJNKL30KH0<br>21127                 | 19408897B                   | June 14, 2024                              | P-06762036N                        | The Company              |
| 1170. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8129<br>YM            | MMBJNKL30KH0<br>21193                 | 19408894B                   | Friday, June 14,<br>2024                   | P-06762033N                        | The Company              |
| 1171. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8132<br>YM            | MMBJNKL30KH0<br>21166                 | 19408895B                   | June 14, 2024                              | P-06762034N                        | The Company              |
| 1172. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8126<br>YM            | MMBJNKL30KH0<br>21441                 | 19408892B                   | June 14, 2024                              | P-06762031N                        | The Company              |
| 1173. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8134<br>YM            | MMBJNKL30KH0<br>21147                 | 19408896B                   | Friday, June 14,<br>2024                   | P-06762035N                        | The Company              |
| 1174. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8127<br>YM            | MMBJNKL30KH0<br>21420                 | 19408893B                   | June 14, 2024                              | P-06762032N<br>P-06762030N         | The Company              |
| 1175. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8125<br>YM            | MMBJNKL30KH0<br>21452                 | 19408902B<br>19442091B      | June 14, 2024                              | P-06762030N<br>P-06762477N         | The Company              |
| 1176. | Bus/ Microbus                                | Toyota                   | KT 7431 K<br>KT 8312     | JTFSS22P3K018<br>5700<br>MMBJNKL30KH0 | 19442091B<br>19067672B      | July 4, 2024<br>August 5, 2024             | P-06762477N<br>P-06763432N         | The Company The Company  |
|       | Luggage Car/<br>Double Cabin                 | Mitsubishi               | YM                       | 29735                                 |                             |  |                                    | ' '                      |
| 1178. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8213<br>YM            | MMBJNKL30KH0<br>21234                 | 01009798C                   | September 6, 2024                          | P-06768062N                        | The Company              |
| 1179. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8126<br>YM            | MMBJNKL30KH0<br>21284                 | 01009795C                   | September 6, 2024                          | P-06768059N                        | The Company              |
| 1180. | Bus/ Microbus                                | Toyota                   | KT 7415 K                | JTFSS22P6K018<br>5450                 | 19439811B                   | June 25, 2024                              | P-06762319N                        | The Company              |
| 1181. | Luggage Car/<br>Pickup<br>Luggage Car/       | Mitsubishi<br>Mitsubishi | KH 8179<br>MA<br>KT 8133 | MMBENKL30KH<br>021923<br>MMBJNKL30KH0 | 17365285B                   | Tuesday, June 25,<br>2024<br>June 11, 2024 | P-02930561M<br>P-06761904N         | The Company              |
| 1182. | Double Cabin Luggage Car/                    |                          | YM<br>KT 8130            | 21157<br>MMBJNKL30KH0                 | 19407911B<br>19407909B      | June 11, 2024<br>June 11, 2024             | P-06761904N<br>P-06761903N         | The Company The Company  |
| 1183. | Double Cabin                                 | Mitsubishi               | YM<br>KT 8107            | 21183<br>MMBJNKL30KH0                 | 19407909B<br>19407912B      | ·  | P-06761903N<br>P-06761902N         |                          |
|       | Luggage Car/<br>Double Cabin                 | Mitsubishi<br>Mitsubishi | YM                       | 21615<br>MMBJNKL30KH0                 | 19407912B<br>19407916B      | June 11, 2024<br>June 11, 2024             | P-06761902N<br>P-06761912N         | The Company              |
| 1185. | Luggage Car/<br>Double Cabin                 | Mitsubishi               | KT 8104<br>YM            | 20934<br>MMBJNKL30KH0                 |                             | ·  |                                    | The Company              |
| 1186. | Luggage Car/<br>Double Cabin<br>Luggage Car/ | Mitsubishi<br>Mitsubishi | KT 8105<br>YM<br>KT 8113 | 21789<br>MMBJNKL30KH0                 | 19407914B<br>19408901B      | June 11, 2024<br>June 11, 2024             | P-06761907N<br>P-06761920N         | The Company The Company  |
| 1187. | Double Cabin Luggage Car/                    | Mitsubishi               | YM<br>KT 8141            | 20975<br>MMBENKL30JH0                 | 19408901B<br>19406057B      | June 11, 2024<br>May 23, 2024              | P-06761920N<br>P-06761779N         | The Company  The Company |
| 1188. | Blind Van  Luggage Car/  Luggage Car/        | Mitsubishi               | YM<br>KT 8114            | 71239<br>MMBJNKL30KH0                 | 19406057B<br>19407913B      | June 11, 2024                              | P-06761779N<br>P-06761906N         | The Company  The Company |
| 1189. | Double Cabin Luggage Car/                    |                          | YM                       | 20911<br>MMBJNKL30KH0                 |                             | ·  |                                    |                          |
| 1190. | Double Cabin Luggage Car/                    | Mitsubishi<br>Mitsubishi | KT 8103<br>YM<br>KT 8109 | 20874<br>MMBJNKL30KH0                 | 19407915B<br>19407910B      | June 11, 2024  Tuesday, June 11,           | P-06761908N<br>P-06761905N         | The Company The Company  |
| 1191. | Double Cabin Luggage Car/                    | Mitsubishi               | YM<br>KT 8112            | 21087<br>MMBJNKL30KH0                 | 19407910B<br>19407908B      | 2024<br>June 11, 2024                      | P-06761905N                        | The Company  The Company |
| 1134. | Double Cabin                                 | INITORNISHI              | YM                       | 21019                                 | 19401 300D                  | Julio 11, 2024                             | 1 -0010 1300N                      | THE COMPANY              |



| 1193. Luggage Car/ Double Cabin   YM 21089   June 11, 2024   P-067619   V1 21089   June 11, 2024   P-067624   V1 21089   June 11, 2024   P-067618   June 11, 2024   P-067624   June 11, | hip In the Name of |
|--|--------------------|
| 1194.   Luggage Carl   Double Cabin   YM   21777   19407918B   June 11, 2024   P-067619   Pickup   Pickup   Toyota   KT 8106   MMBENKL30KH   17365286B   June 25, 2024   P-029305   MA   C21969   July 4, 2024   P-067624   S491   MA   Double Cabin   Toyota   KT 7414 K   S222P9K018   19442090B   July 4, 2024   P-067624   S491   MISubishi   KT 8023   MMBJNKL30KH0   19408401B   May 29, 2024   P-067618   MISubishi   KT 8023   MMBJNKL30KH0   19408401B   May 29, 2024   P-067618   MISubishi   KT 1641   MKZKSWPNLUJ   19406084B   May 22, 2024   P-067618   MISUBISHI   KT 8023   MISUBISHI   KT 8003004   Carl Jeep   Alba  | 19N The Company    |
| 1195.   Luggage Carl   | 01N The Company    |
| 1196.   Bus/ Microbus  | 62M The Company    |
| 1197.   Luggage Carl   Double Cabin   YM   20831   19408401B   May 29, 2024   P-067618   20831   19406084B   May 22, 2024   P-067618   19406084B   May 22, 2024   P-067618   Mr.   | 78N The Company    |
| 1198.   Passenger/ Carl/Jeep   | The Company        |
| 1199.  | 703N The Company   |
| 1200.   Luggage Car/   Mitsubishi   KT 8768   YL   019191   19408403B   May 29, 2024   P-067618   YL   1019191   19408404B   May 29, 2024   P-067618   YL   19408404B   May 29, 2024   P-067618   1202.   Luggage Car/   Mitsubishi   KT 8905   MMBENKL30KH   19441369B   July 1, 2024   P-067624   Pickup   YL   019774   19441371B   July 1, 2024   P-067624   Pickup   YL   019816   19441371B   July 1, 2024   P-067624   Pickup   YL   019816   19441370B   July 1, 2024   P-067624   Pickup   YL   019795   16804810B   May 10, 2024   P-067624   Pickup   Picku | 144N The Company   |
| 1201.   Luggage Car/   Double Cabin   YL   21462   19408404B   May 29, 2024   P-067618   1213.   Luggage Car/   Double Cabin   YL   1941369B   July 1, 2024   P-067624   P-067 | 360N The Company   |
| 1202.   Luggage Car/   Pickup   YL   019774   19441369B   July 1, 2024   P-067624  | 61N The Company    |
| 1203.   Luggage Car/   Pickup   Mitsubishi   KT 8903   MMBENKL30KH   019816   19441371B   July 1, 2024   P-067624     1204.   Luggage Car/   Pickup   Pickup   1205.   Passenger/   Car/Jeep   CU   000309   16804810B   May 10, 2024   P-067624     1205.   Passenger/   Car/Jeep   CU   000309   16804810B   May 10, 2024   P-061740     1206.   Special   Mitsubishi   KT 9967 K   MMBENKL30JH0   71236   Mitsubishi   Vehicle/   Ambulance   Luggage Car/   Double Cabin   Pucker   Pucker | 15N The Company    |
| 1204.   Luggage Car/ Pickup   Mitsubishi   | 13N The Company    |
| 1205.   Passenger/ Car/Jeep   Mitsubishi CU   000309   16804810B   May 10, 2024   P-061740   | 14N The Company    |
| 1206.   Special Vehicle/ Ambulance   Witsubishi Vehicle/ Ambulance   1207.   Luggage Car/ Double Cabin   Luggage Car/ Double Cabin   Special Vehicle/ Ambulance   1208.   Luggage Car/ Double Cabin   Special Vehicle/ Special Vehicle/ Special Vehicle/ Ambulance   Mitsubishi Vehicle/ Special Vehicle/ Ambulance   Mitsubishi Vehicle/ Special Vehicle/ Special Vehicle/ Ambulance   Mitsubishi Vehicle/ Special Vehicle/ | 83M The Company    |
| 1207.   Luggage Car/   Double Cabin   KT 8593   MMBJNKL30JH0   19375152B   April 23, 2024   P-050845   | 94N The Company    |
| 1208.   Luggage Car/   Double Cabin   Mitsubishi   KT 8577   MMBJNKL30JH0   19375174B   April 23, 2024   P-050845     1209.   Luggage Car/   Double Cabin   YL   69697   19402372B   April 23, 2024   P-050845     1210.   Luggage Car/   Double Cabin   YL   69736   19375173B   April 23, 2024   P-050845     1211.   Luggage Car/   Double Cabin   YL   69724   19375176B   April 23, 2024   P-050845     1212.   Luggage Car/   Double Cabin   KT 8590   MMBJNKL30JH0   19375176B   April 23, 2024   P-050845     1213.   Luggage Car/   Double Cabin   KT 8592   MMBJNKL30JH0   19375181B   April 23, 2024   P-050845     1214.   Luggage Car/   Double Cabin   KT 8592   MMBJNKL30JH0   19375181B   April 23, 2024   P-050845     1215.   Luggage Car/   Mitsubishi   KT 8592   MMBJNKL30JH0   19375175B   April 23, 2024   P-050845     1216.   Luggage Car/   Mitsubishi   KT 8579   MMBJNKL30JH0   19375175B   April 23, 2024   P-050845     1217.   Luggage Car/   Mitsubishi   KT 8579   MMBJNKL30JH0   19375175B   April 23, 2024   P-050845     1218.   Luggage Car/   Double Cabin   YL   69712   40824   4082 | 660N The Company   |
| 1209.   Luggage Car/   Double Cabin   Mitsubishi   KT 8578   MMBJNKL30JH0   19402372B   April 23, 2024   P-050845  | 540N The Company   |
| 1210.   Luggage Car/   Double Cabin   Mitsubishi   KT 8576   MMBJNKL30JH0   19375173B   April 23, 2024   P-050845  | 69N The Company    |
| 1211. Luggage Car/ Double Cabin   Mitsubishi KT 8580   | The Company        |
| 1212.         Luggage Car/<br>Double Cabin         Mitsubishi         KT 8592<br>YL         MMBJNKL30JH0<br>69368         19375181B         April 23, 2024         P-050845           1213.         Luggage Car/<br>Double Cabin         Mitsubishi         KT 8579<br>YL         MMBJNKL30JH0<br>69712         19375175B         April 23, 2024         P-050845  | 70N The Company    |
| 1213.         Luggage Car/<br>Double Cabin         Mitsubishi         KT 8579<br>YL         MMBJNKL30JH0<br>69712         19375175B         April 23, 2024         P-050845  | 542N The Company   |
|  | 668N The Company   |
|  | 47N The Company    |
| Double Cabin   | 36N The Company    |
| 1216. Luggage Car/ Mitsubishi KT 8596 MMBJNKL30JH0 19375184B April 23, 2024 P-050845   | 544N The Company   |
| Double Cabin   YL 69354     1217. Luggage Car/ Mitsubishi KT 8584 MMBJNKL 30JH0 19375179B April 23, 2024 P-050845  | 543N The Company   |
| Double Cabin   YL 69686     1218.  | 39N The Company    |
| Double Cabin   YL 69701   1219. Luggage Car/ Mitsubishi KT 8583 MMBJNKL30JH0 19375178B April 23, 2024 P-050845   | The Company        |
| Double Cabin   YL 69691  | The Company        |
| Double Cabin   YL 69716     1221. Luggage Car/ Mitsubishi KT 8602 MMBJNKL30JH0 19373361B April 11, 2024 P-050842   | 189N The Company   |
| Double Cabin   YL 67260  | 186N The Company   |
| Double Cabin   | The Company        |
| 1224. Luggage Car/ Mitsubishi KT 8591 MMBJNKL30JH0 19373359B April 11, 2024 P-050842   Double Cabin YL 69489   | 284N The Company   |
| 1225. Luggage Car/ Mitsubishi KT 8601 MMBJNKL30JH0 19373362B April 11, 2024 P-050842   Double Cabin YL 67267   | 290N The Company   |
| 1226. Luggage Car/ Mitsubishi KT 8590 MMBJNKL30JH0 19383367B April 11, 2024 P-050842   | 288N The Company   |
| Double Cabin   YL   69494  | 71N The Company    |
| Double Cabin   | 287N The Company   |
| Double Cabin   | The Company        |
| 1230. Luggage Car/ Mitsubishi KT 8498 MMBJNKL30JH0 19375165B April 23, 2024 P-050845 Double Cabin YL 67221   | The Company        |
| 1231. Luggage Car/ Mitsubishi KT 8502 MMBJNKL30JH0 19375167B April 23, 2024 P-050845   Double Cabin YL 67204   | The Company        |
| 1232. Luggage Car/ Mitsubishi KT 8506 MMBJNKL30JH0 19375170B April 23, 2024 P-050845   Double Cabin YL 69532   | The Company        |
| Double Cabin   YL  | 30N The Company    |



| No.   | Type of<br>Vehicle           | Brand      | License<br>Number | Vehicle ID No.        | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of           |
|-------|------------------------------|------------|-------------------|-----------------------|-----------------------------|-------------------|------------------------------------|--------------------------|
| 1234. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8304<br>YL     | MMBJNKL30JH0<br>65016 | 19405471B                   | May 22, 2024      | P-06761687N                        | The Company              |
| 1235. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8303<br>YL     | MMBJNKL30JH0<br>65024 | 19405472B                   | May 22, 2024      | P-06761688N                        | The Company              |
| 1236. | Luggage Car/                 | Mitsubishi | KT 8285           | MMBJNKL30JH0<br>64937 | 19405474B                   | May 22, 2024      | P-06761790N                        | The Company              |
| 1237. | Double Cabin<br>Luggage Car/ | Mitsubishi | YL<br>KT 8496     | MMBJNKL30JH0          | 19375164B                   | April 23, 2024    | P-05084559N                        | The Company              |
| 1238. | Double Cabin<br>Luggage Car/ | Mitsubishi | YL<br>L 9876 BH   | 67247<br>MMBJNKL30JH0 | 17246247B                   | June 22, 2024     | 003811529                          | The Company              |
|       | Double Cabin<br>Pickup       |            |                   | 64957                 |                             |                   |                                    |                          |
| 1239. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8175<br>MA     | MMBJNKL30JH0<br>70108 | 08445476B                   | May 22, 2024      | P-02921091M                        | The Company              |
| 1240. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8301<br>YL     | MMBJNKL30JH0<br>66432 | 19403763B                   | May 14, 2024      | P-05084985N                        | The Company              |
| 1241. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8307<br>YL     | MMBJNKL30JH0<br>64943 | 19405470B                   | May 22, 2024      | P-06761717N                        | The Company              |
| 1242. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8302<br>YL     | MMBJNKL30JH0<br>64830 | 19405473B                   | May 22, 2024      | P-06761689N                        | The Company              |
| 1243. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8298<br>YL     | MMBJNKL30JH0<br>66454 | 19403766B                   | May 14, 2024      | P-05084989N                        | The Company              |
| 1244. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8261<br>YL     | MMBJNKL30JH0<br>64934 | 19403771B                   | May 14, 2024      | P-05084984N                        | The Company              |
| 1245. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8296<br>YL     | MMBJNKL30JH0<br>66466 | 19376545B                   | April 23, 2024    | P-05084538N                        | The Company              |
| 1246. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8262<br>YL     | MMBJNKL30JH0<br>64915 | 19403765B                   | May 14, 2024      | P-05084987N                        | The Company              |
| 1247. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8260<br>YL     | MMBJNKL30JH0<br>64906 | 19403764B                   | May 14, 2024      | P-05084986N                        | The Company              |
| 1248. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8257<br>YL     | MMBJNKL30JH0<br>64866 | 19405476B                   | May 22, 2024      | P-06761693N                        | The Company              |
| 1249. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8297<br>YL     | MMBJNKL30JH0<br>66470 | 19377201B                   | April 23, 2024    | P-05084545N                        | The Company              |
| 1250. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8258<br>YL     | MMBJNKL30JH0<br>64884 | 19405475B                   | May 22, 2024      | P-06761692N                        | The Company              |
| 1251. | Luggage Car/                 | Mitsubishi | KT 8263           | MMBJNKL30JH0          | 19403767B                   | May 14, 2024      | P-05084990N                        | The Company              |
| 1252. | Double Cabin Luggage Car/    | Mitsubishi | YL<br>KT 8256     | 66426<br>MMBJNKL30JH0 | 19405477B                   | May 22, 2024      | P-06761694N                        | The Company              |
| 1253. | Double Cabin Luggage Car/    | Mitsubishi | YL<br>KT 8974     | 64857<br>MMBJNKL30JH0 | 15025041B                   | March 5, 2024     | P-04598577N                        | The Company              |
| 1254. | Double Cabin Luggage Car/    | Mitsubishi | YK<br>KT 8032     | 65840<br>MMBJNKL30JH0 | 15025026B                   | March 5, 2024     | P-04598592N                        | The Company              |
| 1255. | Double Cabin<br>Luggage Car/ | Mitsubishi | YL<br>KT 8975     | 66320<br>MMBJNKL30JH0 | 15025040B                   | March 5, 2024     | P-04698578N                        | The Company              |
| 1256. | Double Cabin<br>Luggage Car/ | Mitsubishi | YK<br>KH 8177     | 65851<br>MMBJNKL30KH0 | 17365283B                   | June 25, 2024     | P-02930559M                        | The Company              |
| 1257. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>KH 8176     | 20164<br>MMBJNKL30KH0 | 17365282B                   | June 26, 2024     | P-02930558M                        | The Company              |
| 1258. | Double Cabin<br>Luggage Car/ | Mitsubishi | MA<br>DA 8284     | 20169<br>MMBJNKL30KH0 | 16804439B                   | May 7, 2024       | P-06173746M                        | The Company              |
| 1259. | Double Cabin<br>Luggage Car/ | Mitsubishi | CR<br>DA 8230     | 20383<br>MMBENKL30JH0 | 04766754B                   | January 22, 2024  | P-00241950M                        | The Company              |
| 1260. | Double Cabin<br>Luggage Car/ | Mitsubishi | CP<br>DA 8219     | 54922<br>MMBENKL30JH0 | 04766753B                   | January 22, 2024  | P-00241951M                        | The Company              |
| 1261. | Double Cabin<br>Luggage Car/ | Mitsubishi | CP<br>KT 8995     | 54940<br>MMBJNKL30JH0 | 15023597B                   | March 6, 2024     | P-04598417N                        | The Company              |
| 1262. | Double Cabin<br>Luggage Car/ | Mitsubishi | YK<br>KT 8985     | 66297<br>MMBJNKL30JH0 | 15025033B                   | March 5, 2024     | P-04598585N                        | The Company              |
| 1263. | Double Cabin<br>Luggage Car/ | Mitsubishi | YK<br>KT 8016     | 65718<br>MMBJNKL30JH0 | 15023574B                   | February 27, 2024 | P-04598415N                        | The Company              |
| 1264. | Double Cabin<br>Luggage Car/ | Mitsubishi | YL<br>KT 8027     | 66123<br>MMBJNKL30JH0 | 15025028B                   | March 5, 2024     | P-04598590N                        | The Company              |
| 1265. | Double Cabin<br>Luggage Car/ | Mitsubishi | YL<br>KT 8980     | 66341<br>MMBJNKL30JH0 | 15025037B                   | March 5, 2024     | P-04598581N                        | The Company              |
| 1266. | Double Cabin Luggage Car/    | Mitsubishi | YK<br>KT 8982     | 65886<br>MMBJNKL30JH0 | 15025036B                   | March 5, 2024     | P-04598582N                        | The Company              |
| 1267. | Double Cabin<br>Luggage Car/ | Mitsubishi | YK<br>KT 8984     | 65877<br>MMBJNKL30JH0 | 15025034B                   | March 5, 2024     | P-04598584N                        | The Company              |
| 1268. | Double Cabin Luggage Car/    | Mitsubishi | YK<br>KT 8986     | 65701<br>MMBJNKL30JH0 | 15025034B                   | March 5, 2024     | P-04598586N                        | The Company              |
| 1269. | Double Cabin Luggage Car/    | Mitsubishi | YK<br>KT 8990     | 65730<br>MMBJNKL30JH0 | 15025032B                   | March 5, 2024     | P-04598599N                        | The Company              |
| 1270. | Double Cabin Luggage Car/    | Mitsubishi | YK<br>KT 8991     | 65746<br>MMBJNKL30JH0 | 15025029B                   | March 5, 2024     | P-04598589N                        | The Company              |
| 1270. | Double Cabin                 |            | YK<br>KT 8987     | 65832<br>MMBJNKL30JH0 | 15025029B<br>15025031B      | March 5, 2024     | P-045998587N                       | The Company  The Company |
|       | Luggage Car/<br>Double Cabin | Mitsubishi | YK                | 65737                 |                             | ·                 |                                    |                          |
| 1272. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8021<br>YL     | MMBJNKL30JH0<br>66409 | 15023576B                   | February 27, 2024 | P-04598413N                        | The Company              |
| 1273. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8983<br>YK     | MMBJNKL30JH0<br>65874 | 15025035B                   | March 5, 2024     | P-04598583N                        | The Company              |
| 1274. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8019<br>YL     | MMBJNKL30JH0<br>66421 | 15023561B                   | February 27, 2024 | P-04598419N                        | The Company              |
| 1275. | Luggage Car/                 | Mitsubishi | KT 8022           | MMBJNKL30JH0          | 15023565B                   | February 27, 2024 | P-04598412N                        | The Company              |



| No.   | Type of<br>Vehicle                     | Brand      | License<br>Number   | Vehicle ID No.                 | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|--|------------|---------------------|--------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 1276. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | YL<br>KT 8996<br>YK | 66401<br>MMBJNKL30JH0<br>66187 | 15023564B                   | February 27, 2024 | P-04598410N                        | The Company    |
| 1277. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8976<br>YK       | MMBJNKL30JH0<br>65860          | 15025039B                   | March 5, 2024     | P-04598579N                        | The Company    |
| 1278. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8977<br>YK       | MMBJNKL30JH0<br>65867          | 15025038B                   | March 5, 2024     | P-04598580N                        | The Company    |
| 1279. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8015<br>YL       | MMBJNKL30JH0<br>66183          | 15023572B                   | February 28, 2024 | P-04598441N                        | The Company    |
| 1280. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8026<br>YL       | MMBJNKL30JH0<br>66348          | 15023571B                   | February 28, 2024 | P-04598443N                        | The Company    |
| 1281. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8024<br>YL       | MMBJNKL30JH0<br>66379          | 15023586B                   | February 27, 2024 | P-04598418N                        | The Company    |
| 1282. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8673<br>YK       | MMBJNKL30JH0<br>57542          | 19375192B                   | April 23, 2024    | P-05084576N                        | The Company    |
| 1283. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8023<br>YL       | MMBJNKL30JH0<br>66391          | 15023566B                   | February 27, 2024 | P-04598411N                        | The Company    |
| 1284. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8667<br>YK       | MMBJNKL30JH0<br>58604          | 19375188B                   | April 23, 2024    | P-05084528N                        | The Company    |
| 1285. | Passenger/<br>Car/Minibus              | Toyota     | KT 1530<br>KS       | MHFJB8EM7K10<br>48752          | 19374719B                   | April 16, 2024    | P-05084444N                        | The Company    |
| 1286. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8029<br>YL       | MMBJNKL30JH0<br>66333          | 15025027B                   | March 5, 2024     | P-04598591N                        | The Company    |
| 1287. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8255<br>YL       | MMBJNKL30JH0<br>64848          | 19405478B                   | May 22, 2024      | P-06761696N                        | The Company    |
| 1288. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8997<br>YK       | MMBJNKL30JH0<br>66222          | 15023570B                   | February 28, 2024 | P-04598444N                        | The Company    |
| 1289. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8012<br>YL       | MMBJNKL30JH0<br>66121          | 15023563B                   | February 27, 2024 | P-04598422N                        | The Company    |
| 1290. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8994<br>YK       | MMBJNKL30JH0<br>66312          | 15023587B                   | February 27, 2024 | P-04598416N                        | The Company    |
| 1291. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8254<br>YL       | MMBJNKL30JH0<br>64841          | 19405479B                   | May 22, 2024      | P-06761691N                        | The Company    |
| 1292. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8017<br>YL       | MMBJNKL30JH0<br>66067          | 15023562B                   | February 27, 2024 | P-04598420N                        | The Company    |
| 1293. | Luggage Car/<br>Delivery Van           | Mitsubishi | KH 8182<br>MA       | MMBENKL30JH0<br>65693          | 17365469B                   | July 17, 2024     | P-02930820M                        | The Company    |
| 1294. | Special<br>Vehicle/<br>Ambulance       | Mitsubishi | KT 9961 K           | MMBENKL30JH0<br>65509          | 15025809B                   | March 13, 2024    | P-04598752N                        | The Company    |
| 1295. | Special<br>Vehicle/<br>Ambulance       | Mitsubishi | KT 9962 K           | MMBENKL30JH0<br>65483          | 19370113B                   | March 22, 2024    | P-04598954N                        | The Company    |
| 1296. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8112<br>YL       | MMBJNKL30JH0<br>70842          | 19374041B                   | April 13, 2024    | P-05084363N                        | The Company    |
| 1297. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8113<br>YL       | MMBJNKL30JH0<br>70853          | 19374034B                   | April 12, 2024    | P-05084362N                        | The Company    |
| 1298. | Special<br>Vehicle/<br>Ambulance       | Mitsubishi | KT 9963 K           | MMBENKL30JH0<br>65497          | 19370114B                   | March 22, 2024    | P-04598955N                        | The Company    |
| 1299. | Special<br>Vehicle/<br>Ambulance       | Mitsubishi | KT 9964 K           | MMBENKL30JH0<br>65449          | 19370115B                   | March 22, 2024    | P-04598956N                        | The Company    |
| 1300. | Passenger/<br>Car/Minibus              | Toyota     | KT 1922<br>KR       | MHKE8FB3JKK0<br>21844          | 15021201B                   | February 19, 2024 | P-04598204N                        | The Company    |
| 1301. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8780<br>CQ       | MMBJNKL30JH0<br>71788          | 16804438B                   | May 7, 2024       | P-06173748M                        | The Company    |
| 1302. | Special<br>Vehicle/<br>Ambulance       | Mitsubishi | KT 9965 K           | MMBENKL30JH0<br>65502          | 19370116B                   | March 22, 2024    | P-04598957N                        | The Company    |
| 1303. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8110<br>YL       | MMBJNKL30JH0<br>70826          | 19374042B                   | April 13, 2024    | P-05084364N                        | The Company    |
| 1304. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8114<br>YL       | MMBJNKL30JH0<br>70866          | 19374035B                   | April 12, 2024    | P-05084361N                        | The Company    |
| 1305. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8116<br>YL       | MMBJNKL30JH0<br>70858          | 19374036B                   | April 12, 2024    | P-05084360N                        | The Company    |
| 1306. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8109<br>YL       | MMBJNKL30JH0<br>70818          | 19374039B                   | April 13, 2024    | P-05084365N                        | The Company    |
| 1307. | Luggage Car/<br>Delivery Van           | Mitsubishi | DA 8214<br>CP       | MMBENKL30JH0<br>43147          | 16721160B                   | February 11, 2024 | P-00242921                         | The Company    |
| 1308. | Bus/ Microbus                          | Isuzu      | KT 7338K            | MHCNLR55EJJ0<br>80792          | 19377700B                   | May 3, 2024       | P-05084813N                        | The Company    |
| 1309. | Bus/ Microbus                          | Isuzu      | KT 7339 K           | MHCNLR55EJJ0<br>80449          | 19377701B                   | May 3, 2024       | P-05084814N                        | The Company    |
| 1310. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8431<br>CR       | MMBJNKL30JH0<br>65887          | 16770477B                   | April 1, 2024     | P-06172536M                        | The Company    |
| 1311. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8434<br>CR       | MMBJNKL30JH0<br>66163          | 16770475B                   | April 1, 2024     | P-06172538M                        | The Company    |
| 1312. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8430<br>CR       | MMBJNKL30JH0<br>65821          | 16770478B                   | April 1, 2024     | P-06172535M                        | The Company    |
| 1313. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8432<br>CR       | MMBJNKL30JH0<br>66014          | 16770476B                   | April 1, 2024     | P-06172537M                        | The Company    |
| 1314. | Luggage Car/                           | Mitsubishi | DA 8429             | MMBJNKL30JH0                   | 16770474B                   | April 1, 2024     | P-06172539M                        | The Company    |



| No.   | Type of<br>Vehicle                           | Brand      | License<br>Number   | Vehicle ID No.                 | Vehicle<br>Registration No. | Period                       | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|--|------------|---------------------|--------------------------------|-----------------------------|------------------------------|------------------------------------|----------------|
| 1315. | Double Cabin<br>Luggage Car/                 | Mitsubishi | CR<br>KT 8715       | 66377<br>MMBJNKL30JH0          | 19375194B                   | April 23, 2024               | P-05084550N                        | The Company    |
| 1316. | Double Cabin Luggage Car/                    | Mitsubishi | YK<br>KT 8720       | 58541<br>MMBJNKL30JH0          | 19406076B                   | May 22, 2024                 | P-06761700N                        | The Company    |
| 1317. | Double Cabin<br>Luggage Car/<br>Double Cabin | Mitsubishi | YK<br>KT 8718<br>YK | 53682<br>MMBJNKL30JH0<br>53695 | 19406078B                   | May 22, 2024                 | P-0676169N                         | The Company    |
| 1318. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8717<br>YK       | MMBJNKL30JH0<br>58521          | 19375196B                   | April 23, 2024               | P-05084531N                        | The Company    |
| 1319. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8719<br>YK       | MMBJNKL30JH0<br>53696          | 19406077B                   | May 22, 2024                 | P-06761698N                        | The Company    |
| 1320. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8671<br>YK       | MMBJNKL30JH0<br>57438          | 19375190B                   | April 23, 2024               | P-05084551N                        | The Company    |
| 1321. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8716<br>YK       | MMBJNKL30JH0<br>58549          | 19375195B                   | April 23, 2024               | P-05084574N                        | The Company    |
| 1322. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8721<br>YK       | MMBJNKL30JH0<br>53669          | 19406075B                   | May 22, 2024                 | P-06761697N                        | The Company    |
| 1323. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8674<br>YK       | MMBJNKL30JH0<br>57613          | 19375193B                   | April 23, 2024               | P-05084577N                        | The Company    |
| 1324. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8665<br>YK       | MMBJNKL30JH0<br>57539          | 19375187B                   | April 23, 2024               | P-05084562N                        | The Company    |
| 1325. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8670<br>YK       | MMBJNKL30JH0<br>57498          | 19375189B                   | April 23, 2024               | P-050884573N                       | The Company    |
| 1326. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8672<br>YK       | MMBJNKL30JH0<br>57533          | 19375191B                   | April 23, 2024               | P-05084561N                        | The Company    |
| 1327. | Luggage Car/<br>Delivery Van                 | Mitsubishi | DA 8212<br>CA       | MMBENKL30JH0<br>43175          | 16721165B                   | February 11, 2024            | P-00242916M                        | The Company    |
| 1328. | Luggage Car/<br>Delivery Van                 | Mitsubishi | DA 8231<br>CP       | MMBENKL30JH0<br>43202          | 16721161B                   | February 11, 2024            | P-00242920M                        | The Company    |
| 1329. | Luggage Car/<br>Pickup                       | Mitsubishi | DA 8216<br>CP       | MMBENKL30JH0<br>43062          | 16721164                    | Sunday, February<br>11, 2024 | P-00242917M                        | The Company    |
| 1330. | Luggage Car/<br>Pickup                       | Mitsubishi | DA 8213<br>CP       | MMBENKL30JH0<br>43154          | 16721163B                   | February 11, 2024            | P-00242918M                        | The Company    |
| 1331. | Luggage Car/<br>Pickup                       | Mitsubishi | DA 8215<br>CP       | MMBENKL30JH                    | 16721162B                   | February 11, 2024            | P-00242919M                        | The Company    |
| 1332. | Passenger/<br>Car/Jeep                       | Mitsubishi | KT 1046<br>KQ       | MK2KSWMDNJJ<br>001016          | 14970003B                   | January 24, 2024             | P-04595051N                        | The Company    |
| 1333. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KH 8186<br>MA       | MMBJNKL30JH0<br>6959897        | 17365444B                   | July 11, 2024                | P-02930824M                        | The Company    |
| 1334. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KH 8184<br>MA       | MMBJNKL30JH0<br>69891          | 17365363B                   | July 3, 2024                 | P-02930822M                        | The Company    |
| 1335. | Luggage Car/<br>Double Cabin                 | Toyota     | KT 8455<br>YK       | MR0KB8CD9J12<br>07757          | 14972910B                   | February 8, 2024             | P-04595440N                        | The Company    |
| 1336. | Luggage Car/<br>Double Cabin                 | Toyota     | KT 8547<br>YK       | MR0KB8CD3JI2<br>07754          | 14972909B                   | February 8, 2024             | P-04595441N                        | The Company    |
| 1337. | Luggage Car/<br>Double Cabin                 | Toyota     | KT 8453<br>YK       | MR0KB8CD7J11<br>20231          | 14972908B                   | February 8, 2024             | P-04595443N                        | The Company    |
| 1338. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8378<br>YK       | MMBJNKL30JH0<br>56963          | 14973554B                   | February 11, 2024            | P-04595494N                        | The Company    |
| 1339. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8126<br>YL       | MMBJNKL30JH0<br>56654          | 14973773B                   | February 12, 2024            | P-04598002N                        | The Company    |
| 1340. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8380<br>YK       | MMBJNKL30JH0<br>56640          | 14969983B                   | January 24, 2024             | N-10024436N                        | The Company    |
| 1341. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8351<br>YK       | MMBJNKL30JH0<br>56633          | 14973548B                   | February 11, 2024            | P-04595489N                        | The Company    |
| 1342. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8353<br>YK       | MMBJNKL30JH0<br>56609          | 14972962B                   | February 8, 2024             | P-04595426N                        | The Company    |
| 1343. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8354<br>YK       | MMBJNKL30JH0<br>56596          | 14972961B                   | February 8, 2024             | P-045954112N                       | The Company    |
| 1344. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8355<br>YK       | MMBJNKL30JH0<br>56588          | 14972960B                   | February 8, 2024             | P-04595418N                        | The Company    |
| 1345. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8357<br>YK       | MMBJNKL30JH0<br>56582          | 14968583B                   | January 16, 2024             | N-10024333N                        | The Company    |
| 1346. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8358<br>YK       | MMBJNKL30JH0<br>54754          | 14968584                    | January 16, 2024             | N-10024334N                        | The Company    |
| 1347. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8359<br>YK       | MMBJNKL30JH0<br>54753          | 14968585B                   | January 16, 2024             | N-10024338N                        | The Company    |
| 1348. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8360<br>YK       | MMBJNKL30JH0<br>54737          | 14969991B                   | January 24, 2024             | N-10024441N                        | The Company    |
| 1349. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8361<br>YK       | MMBJNKL30JH0<br>54729          | 14967586B                   | January 16, 2024             | N-10024335N                        | The Company    |
| 1350. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8362<br>YK       | MMBJNKL30JH0<br>54719          | 14969985B                   | January 24, 2024             | N-10024434N                        | The Company    |
| 1351. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8363<br>YK       | MMBJNKL30JH0<br>54709          | 14969984B                   | January 24, 2024             | N10024435N                         | The Company    |
| 1352. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8364<br>YK       | MMBJNKL30JH0<br>54698          | 14969988B                   | January 24, 2024             | N-10024439N                        | The Company    |
| 1353. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8365<br>YK       | MMBJNKL30JH0<br>54690          | 14969989B                   | January 24, 2024             | N-10024440N                        | The Company    |
| 1354. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8366<br>YK       | MMBJNKL30JH0<br>56397          | 14969982B                   | January 24, 2024             | N-10024437N                        | The Company    |
| 1355. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8367<br>YK       | MMBJNKL30JH0<br>56394          | 14968587B                   | January 16, 2024             | N-10024336N                        | The Company    |



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|-------|--|------------|---------------------|---------------------------------|-----------------------------|------------------------------|------------------------------------|----------------|
| 1356. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8368<br>YK       | MMBJNKL30JH0<br>54285           | 14972959B                   | February 8, 2024             | P-045594114N                       | The Company    |
| 1357. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8369<br>YK       | MMBJNKL30JH0<br>56862           | 14969987B                   | January 24, 2024             | N-10024438N                        | The Company    |
| 1358. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8370<br>YK       | MMBJNKL30JH0<br>56702           | 14973549B                   | February 11, 2024            | P-04595488N                        | The Company    |
| 1359. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8371<br>YK       | MMBJNKL30JH0<br>56898           | 14972958B                   | February 8, 2024             | P-04595413N                        | The Company    |
| 1360. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8372<br>YK       | MMBJNKL30JH0<br>566677          | 14972957B                   | February 8, 2024             | P-04595428N                        | The Company    |
| 1361. | Luggage Car/                           | Mitsubishi | KT 8373             | MMBJNKL30JH0                    | 14972956B                   | February 8, 2024             | P-04595427N                        | The Company    |
| 1362. | Double Cabin Luggage Car/              | Mitsubishi | YK<br>KT 8374       | 56924<br>MMBJNKL30JH0           | 14973550B                   | February 11, 2024            | P-04595498N                        | The Company    |
| 1363. | Double Cabin Luggage Car/              | Mitsubishi | YK<br>KT 8375       | 56963<br>MMBJNKL30JH0           | 14973551B                   | February 11, 2024            | P-04595497N                        | The Company    |
| 1364. | Double Cabin Luggage Car/              | Mitsubishi | YK<br>KT 8381       | 56774<br>MMBJNKL30JH0           | 14969980B                   | January 24, 2024             | N-10024442N                        | The Company    |
| 1365. | Double Cabin Luggage Car/              | Mitsubishi | YK<br>KT 8382       | 54671<br>MMBJNKL30JH0           | 14968588B                   | January 16, 2024             | N-10024337N                        | The Company    |
| 1366. | Double Cabin<br>Passenger Car          | Toyota     | YK<br>KT 1264       | 54655<br>MHFB23F34J205          | 14969171B                   | January 17, 2024             | N-10024324N                        | The Company    |
| 1367. | Luggage Car/<br>Double Cabin           | Mitsubishi | KR<br>DA 8354<br>CP | 5552<br>MMBJNKL30JH0<br>57237   | 16737382B                   | February 20, 2024            | P-06170435M                        | The Company    |
| 1368. | Luggage Car/                           | Mitsubishi | DA 8353<br>CP       | MMBJNKL30JH0<br>57212           | 16737383B                   | February 20, 2024            | P-06170434M                        | The Company    |
| 1369. | Double Cabin Passenger/                | Mitsubishi | KT 1470             | MK2KSWMDNJJ                     | 14967709B                   | January 10, 2024             | N-10024095N                        | The Company    |
| 1370. | Car/Jeep<br>Luggage Car/               | Mitsubishi | KQ<br>KT 8409       | 001035<br>MMBJNKL30JH0<br>53545 | 14971614B                   | January 25, 2024             | P-04595110N                        | The Company    |
| 1371. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | YK<br>KT 1377<br>KQ | MK2KSWMDNJJ<br>001053           | 14966914B                   | January 3, 2024              | N-10023914N                        | The Company    |
| 1372. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8394<br>YK       | MMBJNKL30JH0<br>54113           | 14971622B                   | January 25, 2024             | P-04595122N                        | The Company    |
| 1373. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8401<br>YK       | MMBJNKL30JH0<br>54084           | 14971617B                   | January 25, 2024             | P-045595127N                       | The Company    |
| 1374. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8387<br>YK       | MMBJNK30JH05<br>41158           | 14971626B                   | January 25, 2024             | P-05495118N                        | The Company    |
| 1375. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8411<br>YK       | MMBJNKL30JH0<br>45152           | 14971612B                   | January 25, 2024             | P-04595112N                        | The Company    |
| 1376. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8412<br>YK       | MMBJNKL30JH0<br>54146           | 1471611B                    | January 25, 2024             | P-04595113N                        | The Company    |
| 1377. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8391<br>YK       | MMBJNKL30JH0<br>54128           | 14971624B                   | January 25, 2024             | P-04595120N                        | The Company    |
| 1378. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8392<br>YK       | MMBJNKL30JH0<br>54122           | 14971623B                   | January 25, 2024             | P-04595121N                        | The Company    |
| 1379. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8386<br>YK       | MMBJNKL30JH0<br>53477           | 14971627B                   | January 25, 2024             | P-04595117N                        | The Company    |
| 1380. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8385<br>YK       | MMBJNKL30JH0<br>53492           | 14971628B                   | January 25, 2024             | P-04595116N                        | The Company    |
| 1381. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8410<br>YK       | MMBJNKL30JH0<br>53518           | 14971613B                   | January 25, 2024             | P-04595111N                        | The Company    |
| 1382. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8402<br>YK       | MMBJNKL30JH0<br>54079           | 14971616B                   | January 25, 2024             | P-04595108N                        | The Company    |
| 1383. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8396<br>YK       | MMBJNKL30JH0<br>54104           | 14971620B                   | January 25, 2024             | P-04595124N                        | The Company    |
| 1384. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8065<br>CP       | MMBJNKL30JH0<br>54243           | 16816054B                   | May 14, 2024                 | P-06174270M                        | The Company    |
| 1385. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8403<br>YK       | MMBJNKL30JH0<br>54069           | 14971615B                   | January 25, 2024             | P-04595109N                        | The Company    |
| 1386. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8332<br>YK       | MMBJNKL30JH0<br>64146           | 14968579B                   | January 15, 2024             | N-10024261N                        | The Company    |
| 1387. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8390<br>YK       | MMBJNKL30JH0<br>54137           | 14971625B                   | January 25, 2024             | P-04595119N                        | The Company    |
| 1388. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8395<br>YK       | MMBJNKL30JH0<br>54110           | 14971621B                   | January 25, 2024             | P-04595123N                        | The Company    |
| 1389. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8397<br>YK       | MMBJNKL30JH0<br>54099           | 14971619B                   | January 25, 2024             | P-04595125N                        | The Company    |
| 1390. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8398<br>YK       | MMBJNKL30JH0<br>54092           | 14971618B                   | January 25, 2024             | P-04595126N                        | The Company    |
| 1391. | Passenger<br>Car/                      | Mitsubishi | KT 1562<br>KP       | MK2KSWMDNJJ<br>001022           | 14967456B                   | January 10, 2024             | N-10024133N                        | The Company    |
| 1392. | Jeep<br>Passenger/                     | Toyota     | KT 1052             | MHFGBEM1J042                    | 14968022B                   | January 16, 2024             | N-10024298N                        | The Company    |
| 1393. | Car/Minibus<br>Luggage Car/            | Mitsubishi | KQ<br>KT 8376       | 5123<br>MMBJNKL30JH0            | 14973552B                   | February 11, 2024            | P-04595496N                        | The Company    |
| 1394. | Double Cabin<br>Luggage Car/           | Mitsubishi | YK<br>KT 8352       | 56724<br>MMBJNKL30JH0           | 14972963                    | Thursday, February           | P-04595429N                        | The Company    |
| 1395. | Double Cabin<br>Luggage Car/           | Mitsubishi | YK<br>KT 8377       | 56622<br>MMBJNKL30JH0           | 14973553B                   | 8, 2024<br>February 11, 2024 | P-04595495N                        | The Company    |
| 1396. | Double Cabin<br>Luggage Car/           | Mitsubishi | YK<br>KT 8336       | 56686<br>MMBJNKL30JH0           | 14968582B                   | January 15, 2024             | N10024252N                         | The Company    |
| 1397. | Double Cabin<br>Luggage Car/           | Mitsubishi | YK<br>KT 8337       | 64123<br>MMBJNKL30JH0           | 14970195                    | January 22, 2024             | N-10024500N                        | The Company    |
|       |  |            | 0001                | 3 300110                        |                             |                              |                                    | 55             |



| No.   | Type of Vehicle                        | Brand      | License<br>Number   | Vehicle ID No.                 | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|--|------------|---------------------|--------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 1398. | Double Cabin<br>Luggage Car/           | Mitsubishi | YK<br>KT 8310       | 63947<br>MMBJNKL30JH0          | 14978566B                   | January 22, 2024  | P-04595006N                        | The Company    |
| 1399. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | YK<br>KT 8313<br>YK | 63916<br>MMBJNKL30JH0<br>63558 | 14970196B                   | January 22, 2024  | P-04595003N                        | The Company    |
| 1400. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8340<br>YK       | MMBJNKL30JH0<br>63914          | 14970772B                   | January 22, 2024  | N-10024499N                        | The Company    |
| 1401. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8309<br>YK       | MMBJNKL30JH0<br>63940          | 14970198B                   | January 22, 2024  | P-04595007N                        | The Company    |
| 1402. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8323<br>YK       | MMBJNKL30JH0<br>63957          | 14970567B                   | January 22, 2024  | P-04595001N                        | The Company    |
| 1403. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8322<br>YK       | MMBJNKL30JH0<br>63965          | 14970771B                   | January 22, 2024  | P-04595002N                        | The Company    |
| 1404. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8312<br>YK       | MMBJNKL30JH0<br>63542          | 14970197B                   | January 22, 2024  | P-04595004N                        | The Company    |
| 1405. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8308<br>YK       | MMBJNKL30JH0<br>63888          | 14970199B                   | January 22, 2024  | P-04595008N                        | The Company    |
| 1406. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | KT 8337<br>YK       | MMBJNKL30JH0<br>63997          | 09330590B                   | February 21, 2024 | O-02595043                         | The Company    |
| 1407. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8335<br>YK       | MMBJNKL30JH0<br>64129          | 14968581B                   | January 15, 2024  | N-10024248N                        | The Company    |
| 1408. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8334<br>YK       | MMBJNKL30JH0<br>64143          | 14968580B                   | January 15, 2024  | N-10024262N                        | The Company    |
| 1409. | Passenger<br>Car/<br>Jeep              | Mitsubishi | KT 1577<br>KO       | MK3KSWMDNJJ<br>001015          | 08080345B                   | December 17, 2023 | N-10023551N                        | The Company    |
| 1410. | Passenger<br>Car/<br>Jeep              | Mitsubishi | KT 1592<br>KO       | MK2KSWMDNJJ<br>000987          | 08080343B                   | December 17, 2023 | N-10023550N                        | The Company    |
| 1411. | Passenger<br>Car/<br>Jeep              | Mitsubishi | KT 1601<br>KO       | MK2KSWMDNJJ<br>000988          | 08080344B                   | December 17, 2023 | N-10023552N                        | The Company    |
| 1412. | Passenger<br>Car/<br>Jeep              | Mitsubishi | KT 1143<br>KO       | MK2KSWMDNJJ<br>000999          | 08086882B                   | December 21, 2023 | N-10023705N                        | The Company    |
| 1413. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8645<br>CO       | MMBJNKL30JH0<br>52708          | 16804440B                   | May 7, 2024       | P-06173755M                        | The Company    |
| 1414. | Passenger<br>Car/<br>Jeep              | Mitsubishi | KH 8185<br>MA       | MMBJNKL30JH0<br>59385          | 17365362B                   | July 3, 2024      | P-02930823M                        | The Company    |
| 1415. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8107<br>YK       | MR0KB8CD9JI2<br>07371          | 14967371B                   | January 11, 2024  | N-10024138N                        | The Company    |
| 1416. | Passenger<br>Car/<br>Jeep              | Toyota     | KT 1439<br>KN       | MHFHB3FSXJ00<br>35609          | 08080513B                   | December 18, 2023 | N-10023636N                        | The Company    |
| 1417. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8403 AV           | MMBJNKL30JH0<br>52495          | 12624019B                   | January 21, 2024  | O-02069128                         | The Company    |
| 1418. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8380 AV           | MMBJNKL30JH0<br>52490          | 12624016B                   | January 21, 2024  | O-02069124                         | The Company    |
| 1419. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8473 AV           | MMBJNKL30JH0<br>52478          | 12624022B                   | January 21, 2024  | O-02069131                         | The Company    |
| 1420. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8399 AV           | MBJNKL30JH05<br>2474           | 12624018B                   | January 21, 2024  | O-02069127                         | The Company    |
| 1421. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8429 AV           | MMBJNKL30JH0<br>52472          | 12624021B                   | January 21, 2024  | O-02069130                         | The Company    |
| 1422. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8428 AV           | MMBJNKL30JH0<br>52463          | 12624020B                   | January 21, 2024  | O-02069129                         | The Company    |
| 1423. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8367 AV           | MMBJNKL30JH0<br>52456          | 12624014B                   | January 21, 2024  | O-02069122                         | The Company    |
| 1424. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8393 AV           | MMBJNKL30JH0<br>52455          | 12624017B                   | January 21, 2024  | O-02069125                         | The Company    |
| 1425. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8372 AV           | MMBJNKL30JH5<br>2451           | 12624015B                   | January 21, 2024  | O-02069123                         | The Company    |
| 1426. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | L 8475 AV           | MMBJNKL30JH0<br>52437          | 12624023B                   | January 21, 2024  | O-02069132                         | The Company    |
| 1427. | Luggage Car/<br>Double Cabin<br>Pickup | Mitsubishi | KT 8102<br>YK       | MMBJNKL30JH0<br>52433          | 14968053                    | January 15, 2024  | N-10024280N                        | The Company    |
| 1428. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8098<br>YK       | MMBJNKL30JH0<br>52596          | 14968052B                   | January 15, 2024  | N-10024279N                        | The Company    |
| 1429. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8097<br>YK       | MMBJNKL30JH0<br>52592          | 14968051B                   | January 15, 2024  | N-10024281N                        | The Company    |
| 1430. | Luggage Car/                           | Mitsubishi | KT 8096             | MMBJNKL30JH0                   | 14969013B                   | January 15, 2024  | N-10024282N                        | The Company    |



| No.   | Type of Vehicle                        | Brand      | License<br>Number   | Vehicle ID No.                 | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|--|------------|---------------------|--------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 1431. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | YK<br>KT 8095<br>YK | 52584<br>MMBJNKL30JH0<br>52580 | 14969014B                   | January 15, 2024  | N-10024283N                        | The Company    |
| 1432. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8094<br>YK       | MMBJNKL30JH0<br>52574          | 14968050B                   | January 15, 2024  | N-10024284N                        | The Company    |
| 1433. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8093<br>YK       | MMBJNKL30JH0<br>52570          | 14968049B                   | January 15, 2024  | N-10024285N                        | The Company    |
| 1434. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8091<br>YK       | MMBJNKL30JH0<br>52561          | 14969015B                   | January 15, 2024  | N-10024287N                        | The Company    |
| 1435. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8087<br>YK       | MMBJNKL30JH0<br>52550          | 14968047B                   | January 15, 2024  | N-10024288N                        | The Company    |
| 1436. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8086<br>YK       | MMBJNKL30JH0<br>52546          | 14968046B                   | January 15, 2024  | N-10024265N                        | The Company    |
| 1437. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8085<br>YK       | MMBJNKL30JH0<br>52536          | 14968046B                   | January 15, 2024  | N-10024266N                        | The Company    |
| 1438. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8084<br>YK       | MMBJNKL30JH0<br>52534          | 14969016B                   | January 15, 2024  | N-10024267N                        | The Company    |
| 1439. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8083<br>YK       | MMBJNKL30JH0<br>52530          | 14968044B                   | January 15, 2024  | N-10024268N                        | The Company    |
| 1440. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8092<br>YK       | MMBJNKL30JH0<br>5267           | 14968048B                   | January 15, 2024  | N-10024286N                        | The Company    |
| 1441. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8079<br>YK       | MMBJNKL30JH0<br>52517          | 14968042B                   | January 15, 2024  | N-10024270N                        | The Company    |
| 1442. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8076<br>YK       | MMBJNKL30JH0<br>42323          | 19402369B                   | April 23, 2024    | P-05084503N                        | The Company    |
| 1443. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8077<br>YK       | MMBJNKL30JH0<br>42326          | 19402370B                   | April 23, 2024    | P-05084575N                        | The Company    |
| 1444. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8078<br>YK       | MMBJNKL30JH0<br>42367          | 19402371B                   | April 23, 2024    | P-05084529N                        | The Company    |
| 1445. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8051<br>YK       | MMBJNKL30JH0<br>54173          | 14967341B                   | January 9, 2024   | N-10024082N                        | The Company    |
| 1446. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8036<br>YK       | MMBJNKL30JH0<br>54229          | 14967348B                   | January 9, 2024   | N-10024078N                        | The Company    |
| 1447. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8034<br>YK       | MMBJNKL30JH0<br>54222          | 14967347B                   | January 9, 2024   | N-10024079N                        | The Company    |
| 1448. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8977<br>YJ       | MMBJNKL30JH0<br>54216          | 14967342B                   | January 9, 2024   | N-10024075N                        | The Company    |
| 1449. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8740<br>YK       | MMBJNKL30JH0<br>54209          | 14967345B                   | January 9, 2024   | N-10024040N                        | The Company    |
| 1450. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8741<br>YK       | MMBJNKL30JH0<br>54207          | 14967346B                   | January 9, 2024   | N-10024039N                        | The Company    |
| 1451. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8183<br>MA       | MMBJNKL30JH0<br>59072          | 17365470B                   | July 17, 2024     | P-02930821M                        | The Company    |
| 1452. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8380<br>CO       | MMBJNKL30JH0<br>59041          | 16770889B                   | April 4, 2024     | P-06172502M                        | The Company    |
| 1453. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8378<br>CO       | MMBJNKL30JH0<br>59039          | 16770888B                   | April 4, 2024     | P-06172501M                        | The Company    |
| 1454. | Luggage Car/<br>Light Truck            | Isuzu      | KT 8835<br>YJ       | MCHNLR55EJJ0<br>80149          | 14966791B                   | January 7, 2024   | N-10023892N                        | The Company    |
| 1455. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8903<br>YJ       | MMBJNKL30JH0<br>50809          | 08047615B                   | December 6, 2023  | N-10017862N                        | The Company    |
| 1456. | Passenger/<br>Car/Minibus              | Suzuki     | KT 1487<br>KL       | MHYGDN42VJJ4<br>01577          | 02215655B                   | November 8, 2023  | N-10017297N                        | The Company    |
| 1457. | Passenger/<br>Car/Jeep                 | Mitsubishi | DA 1792<br>CN       | MK2KSWMDNJJ<br>000852          | 04700321B                   | November 21, 2023 | N-07814077M                        | The Company    |
| 1458. | Passenger/<br>Car/Jeep                 | Mitsubishi | KH 1350<br>MD       | MK2KSWMDNJJ<br>000868          | 08378564B                   | December 3, 2023  | O-02637296M                        | The Company    |
| 1459. | Passenger/<br>Car/Jeep                 | Mitsubishi | KH 1349<br>MD       | MK2KSWMDNJJ<br>000884          | 08378563B                   | December 3, 2023  | O-02637295M                        | The Company    |
| 1460. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8048<br>CO       | MMBJNKL30JH0<br>51008          | 04751134B                   | January 4, 2024   | P-00240525M                        | The Company    |
| 1461. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8690<br>YJ       | MMBJNKL30JH0<br>45971          | 02216144B                   | November 13, 2023 | N-10017376N                        | The Company    |
| 1462. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8684<br>YJ       | MMBJNKL30JH0<br>45955          | 02216155B                   | November 13, 2023 | N-10017365N                        | The Company    |
| 1463. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8691<br>YJ       | MMBJNKL30JH0<br>45983          | 02216154B                   | November 13, 2023 | N-10017366N                        | The Company    |
| 1464. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8683<br>YJ       | MMBJNKL30JH0<br>45868          | 02216153B                   | November 13, 2023 | N-10017367N                        | The Company    |
| 1465. | Luggage Car/<br>Pickup                 | Mitsubishi | KT 8738<br>YJ       | MMBENKL30JH0<br>55846          | 08046140B                   | November 29, 2023 | N-10017707N                        | The Company    |
| 1466. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8682<br>YJ       | MMBJNKL30JH0<br>46748          | 02216156B                   | November 13, 2023 | N-10017364N                        | The Company    |
| 1467. | Luggage Car/<br>Pickup                 | Mitsubishi | KT 8647<br>YJ       | MMBENKL30JH0<br>55783          | 08046141B                   | November 29, 2023 | N-10017708N                        | The Company    |
| 1468. | Luggage Car/<br>Pickup                 | Mitsubishi | KT 8706<br>YJ       | MMBENKL30JH0<br>55048          | 08046145B                   | November 29, 2023 | N-10017703N                        | The Company    |
| 1469. | Luggage Car/<br>Pickup                 | Mitsubishi | KT 8707<br>YJ       | MMBENKL30JH0<br>55069          | 08046147B                   | November 29, 2023 | N-10017705N                        | The Company    |
| 1470. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8685<br>YJ       | MMBJNKL30JH0<br>45965          | 02216146B                   | November 13, 2023 | N-10017374N                        | The Company    |
| 1471. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8692<br>YJ       | MMBJNKL30JH0<br>45993          | 02216145B                   | November 13, 2023 | N-10017375N                        | The Company    |



| No.   | Type of<br>Vehicle                     | Brand      | License<br>Number | Vehicle ID No.                  | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|--|------------|-------------------|---------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 1472. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8043<br>CO     | MMBJNKL30JH0<br>51031           | 04751135B                   | January 4, 2024   | P-00240528Ms                       | The Company    |
| 1473. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8045<br>CO     | MMBJNKL30JH0<br>51018           | 04751132B                   | January 4, 2024   | P-00240527M                        | The Company    |
| 1474. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8047<br>CO     | MMBJNKL30JH0<br>51010           | 04751133B                   | January 4, 2024   | P-00240526M                        | The Company    |
| 1475. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8693<br>YJ     | MMBJNKL30JH0<br>45998           | 02216152B                   | November 13, 2023 | N-10017368N                        | The Company    |
| 1476. | Luggage Car/<br>Pickup                 | Mitsubishi | KT 8701<br>YJ     | MMBENKL30JH0<br>54892           | 08046146B                   | November 29, 2023 | N-10017706N                        | The Company    |
| 1477. | Luggage Car/<br>Pickup                 | Mitsubishi | KT 8702<br>YJ     | MMBENKL30JH0<br>54822           | 08046143B                   | November 29, 2023 | N-10017710N                        | The Company    |
| 1478. | Luggage Car/                           | Mitsubishi | KT 8704           | MMBENKL30JH0                    | 08046144B                   | November 29, 2023 | N-10017711N                        | The Company    |
| 1479. | Pickup<br>Luggage Car/                 | Mitsubishi | YJ<br>KT 8705     | 54993<br>MMBENKL30JH0           | 08046142B                   | December 3, 2023  | N-10017709N                        | The Company    |
| 1480. | Pickup<br>Luggage Car/                 | Mitsubishi | YJ<br>KH 8140     | 55040<br>MMBJNKL30JH0           | 08378888B                   | December 28, 2023 | O-02638527M                        | The Company    |
| 1481. | Double Cabin<br>Luggage Car/           | Mitsubishi | MA<br>KH 8139     | 49877<br>MMBJNKL30JH0           | 08378887B                   | December 28, 2023 | O-02648526M                        | The Company    |
| 1482. | Double Cabin<br>Passenger/             | Mitsubishi | MA<br>KH 1343     | 49874<br>MK2KSWMDNJJ            | 13887965A                   | November 26, 2023 | O-02633038M                        | The Company    |
| 1483. | Car/Jeep<br>Passenger/                 | Mitsubishi | MD<br>KT 1638     | 000856<br>MK2KSWMDNJJ           | 02211688B                   | October 22, 2023  | N-10015859N                        | The Company    |
| 1484. | Car/Jeep<br>Special                    | Mitsubishi | KI<br>KT 9945 K   | 000823<br>MMBENKL30JH0          | 15023770B                   | February 28, 2024 | P-04598447N                        | The Company    |
|       | Vehicle/<br>Hearse                     |            |                   | 23005                           |                             |                   |                                    |                |
| 1485. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8137<br>MA     | MMBJNKL30JH0<br>45942           | 08378839B                   | December 28, 2023 | O-02642598M                        | The Company    |
| 1486. | Luggage Car/<br>Pickup                 | Mitsubishi | DA 8472<br>CN     | MMBENKL30JH0<br>54915           | 04700824B                   | November 27, 2023 | N-07814121M                        | The Company    |
| 1487. | Luggage Car/<br>Pickup                 | Mitsubishi | DA 8473<br>CN     | MMBENKL30JH0<br>54561           | 04701433B                   | December 7, 2023  | N-07814450M                        | The Company    |
| 1488. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8136<br>MA     | MMBJNKL30JH0<br>45935           | 08378845B                   | December 28, 2023 | O-02642597M                        | The Company    |
| 1489. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8134<br>MA     | MMBJNKL30JH0<br>45928           | 08378683B                   | December 11, 2023 | O-02642595M                        | The Company    |
| 1490. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8133<br>MA     | MMBJNKL30JH0<br>45908           | 08378682B                   | December 11, 2023 | O-02642594M                        | The Company    |
| 1491. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8135<br>MA     | MMBJNKL30JH0<br>45902           | 08378844B                   | December 28, 2023 | O-02642596M                        | The Company    |
| 1492. | Passenger/<br>Car/Jeep                 | Mitsubishi | KT 1655<br>KI     | MK2KSWMDNJJ<br>000788           | 02211676B                   | October 22, 2023  | N-10015858N                        | The Company    |
| 1493. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8128<br>MA     | MMBJNKL30JH0<br>49499           | 08378566B                   | December 3, 2023  | O-02637292M                        | The Company    |
| 1494. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8127<br>MA     | MMBJNKL30JH0<br>49501           | 08378565B                   | December 3, 2023  | O-02637291M                        | The Company    |
| 1495. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8129<br>MA     | MMBJNKL30JH0<br>49491           | 08378567B                   | December 3, 2023  | O-02637293M                        | The Company    |
| 1496. | Luggage Car/                           | Mitsubishi | KH 8130<br>MA     | MMBJNKL30JH0<br>49476           | 08378568B                   | December 3, 2023  | O-02637294M                        | The Company    |
| 1497. | Passenger/<br>Car/Jeep                 | Mitsubishi | DA 1230<br>CM     | MK2KSWMDNJJ<br>00081            | 03672426B                   | October 17, 2023  | N-078008939M                       | The Company    |
| 1498. | Luggage Car/<br>Pickup                 | Mitsubishi | KT 8461<br>YJ     | MMBENKL30JH0                    | 15025055B                   | March 5, 2024     | P-04598550N                        | The Company    |
| 1499. | Luggage Car/<br>Pickup                 | Mitsubishi | KT 8462           | 49731<br>MMBENKL30JH0           | 14973774B                   | February 12, 2024 | P-04598011N                        | The Company    |
| 1500. | Luggage Car/                           | Mitsubishi | YJ<br>DA 8638     | 49745<br>MMBENKL30JH0           | 04715586B                   | December 7, 2023  | N-07814432M                        | The Company    |
| 1501. | Pickup<br>Passenger/                   | Mitsubishi | CN<br>KT 1807     | 43225<br>MMBENKL30HH            | 14966927B                   | January 2, 2024   | N-10023640N                        | The Company    |
| 1502. | Car/Minibus<br>Luggage Car/            | Mitsubishi | KQ<br>KT 8378     | 053417<br>MMBJNKL30JH0          | 08047609B                   | December 6, 2023  | N-10017893N                        | The Company    |
| 1503. | Double Cabin Passenger/                | Mitsubishi | YJ<br>KT 1806     | 44771<br>MMBENKL30HH            | 14966926B                   | January 2, 2024   | N-10023644N                        | The Company    |
| 1504. | Car/Minibus Luggage Car/ truck Platfr  | Mitsubishi | KQ<br>L 9051 BB   | 054726<br>MHMFE84P8JK0<br>13217 | 05192624B                   | November 2, 2023  | N-10616102                         | The Company    |
| 1505. | Drpside<br>Luggage Car/                | Mitsubishi | KT 8375           | MMBJNKL30JH0                    | 08047610B                   | December 6, 2023  | N-10017894N                        | The Company    |
| 1506. | Double Cabin<br>Luggage Car/           | Mitsubishi | YJ<br>KT 8379     | 44808<br>MMBJNKL30JH0           | 08047685B                   | December 6, 2023  | N-10017896N                        | The Company    |
| 1507. | Double Cabin<br>Luggage Car/           | Mitsubishi | YJ<br>KT 8376     | 44820<br>MMBJNKL30JH0           | 08047606                    | December 6, 2023  | N-10017895N                        | The Company    |
| 1508. | Double Cabin<br>Luggage Car/           | Mitsubishi | YJ<br>KT 8346     | 44801<br>MMBJNKL30JH0           | 14967453B                   | January 7, 2024   | N-10023992N                        | The Company    |
| 1509. | Double Cabin<br>Luggage Car/           | Mitsubishi | YJ<br>KT 8344     | 40626<br>MMBJNKL30JH0           | 14967452B                   | January 7, 2024   | N-10023991N                        | The Company    |
| 1510. | Double Cabin<br>Luggage Car/           | Mitsubishi | YJ<br>KT 8342     | 30575<br>MMBJNKL30JH0           | 02211599B                   | October 24, 2023  | N-10015933N                        | The Company    |
| 4=11  | Pickup Double<br>Cabin                 |            | YJ                | 40270                           | 00044000=                   | ·                 |                                    |                |
| 1511. | Luggage Car/<br>Pickup Double<br>Cabin | Mitsubishi | KT 8341<br>YJ     | MMBJNKL30JH0<br>40262           | 02211600B                   | October 24, 2023  | N-10015934N                        | The Company    |



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|-------|--|------------|-------------------|-----------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 1512. | Luggage Car/<br>Pickup Double<br>Cabin | Mitsubishi | KT 8340<br>YJ     | MMBJNKL30JH0<br>40252 | 02211601B                   | October 24, 2023  | N-10015931N                        | The Company    |
| 1513. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8339<br>YJ     | MMBJNKL30JH0<br>40242 | 14967451B                   | January 7, 2024   | N-10023990N                        | The Company    |
| 1514. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8337<br>YJ     | MMBJNKL30JH0<br>41369 | 14967450B                   | January 7, 2024   | N-10023989N                        | The Company    |
| 1515. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8336<br>YJ     | MMBJNKL30JH0<br>41329 | 14967449B                   | January 7, 2024   | N-10023988N                        | The Company    |
| 1516. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8334<br>YJ     | MMBJNKL30JH0<br>43567 | 02211692B                   | October 24, 2023  | N-10015926N                        | The Company    |
| 1517. | Luggage Car/<br>Pickup Double<br>Cabin | Mitsubishi | KT 8332<br>YJ     | MMBJNKL30JH0<br>43582 | 02211603B                   | October 24, 2023  | N-10015930N                        | The Company    |
| 1518. | Luggage Car/<br>Pickup Double<br>Cabin | Mitsubishi | KT 8331<br>YJ     | MMBJNKL30JH0<br>43665 | 02211604B                   | October 24, 2023  | N-10015929N                        | The Company    |
| 1519. | Luggage Car/<br>Pickup Double<br>Cabin | Mitsubishi | KT 8329<br>YJ     | MMBJNKL30JH0<br>43675 | 02211605B                   | October 24, 2023  | N-10015928N                        | The Company    |
| 1520. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8325<br>YJ     | MMBJNKL30JH0<br>43767 | 02210929B                   | October 19, 2023  | N-10015815N                        | The Company    |
| 1521. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8324<br>YJ     | MMBJNKL30JH0<br>43731 | 02213137B                   | October 26, 2023  | N-10017003N                        | The Company    |
| 1522. | Passenger/<br>Car/Jeep                 | Mitsubishi | KT 1531<br>KH     | MK2KSWMDNJJ<br>000822 | 08046137B                   | November 29, 2023 | N-10017681N                        | The Company    |
| 1523. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8322<br>YJ     | MMBJNKL30JH0<br>43805 | 02210931B                   | October 19, 2023  | N-10015812N                        | The Company    |
| 1524. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8321<br>YJ     | MMBJNKL30JH0<br>43932 | 02210932B                   | October 19, 2023  | N-10015813N                        | The Company    |
| 1525. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8320<br>YJ     | MMBJNKL30JH0<br>43380 | 02213130B                   | October 26, 2023  | N-10017007N                        | The Company    |
| 1526. | Luggage Car/<br>Pickup Double<br>Cabin | Mitsubishi | KT 8319<br>YJ     | MMBJNKL30JH0<br>43345 | 02211606B                   | October 24, 2023  | N-10015927N                        | The Company    |
| 1527. | Luggage Car/<br>Pickup Double<br>Cabin | Mitsubishi | KT 8318<br>YJ     | MMBJNKL30JH0<br>40967 | 02211607B                   | October 24, 2023  | N-10015925N                        | The Company    |
| 1528. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8323<br>YJ     | MMBJNKL30JH0<br>43787 | 02210930B                   | October 19, 2023  | N-10015820N                        | The Company    |
| 1529. | Passenger/<br>Car/Minibus              | Mitsubishi | KT 1802<br>KQ     | MMBENKL30JH0<br>18915 | 14966919B                   | January 2, 2024   | N-10023642N                        | The Company    |
| 1530. | Passenger/<br>Car/Minibus              | Mitsubishi | KT 1796<br>KQ     | MMBENKL30JH0<br>19000 | 14966917B                   | January 2, 2024   | N-10023638N                        | The Company    |
| 1531. | Passenger/<br>Car/Minibus              | Mitsubishi | KT 1803<br>KQ     | MMBENKL30JH0<br>19476 | 14966918B                   | January 2, 2024   | N-1002364N                         | The Company    |
| 1532. | Passenger/<br>Car/Minibus              | Mitsubishi | KT 1792<br>KQ     | MMBENKL30JH0<br>18938 | 14966920B                   | January 2, 2024   | N-10023648N                        | The Company    |
| 1533. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8136<br>YJ     | MMBJNKL30JH0<br>42706 | 02214374B                   | November 2, 2023  | N-10017179N                        | The Company    |
| 1534. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8141<br>MA     | MMBJNKL30JH0<br>42652 | 08378910B                   | December 31, 2023 | O-02648528M                        | The Company    |
| 1535. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8150<br>CN     | MMBJNKL30JH0<br>42158 | 04700330B                   | November 23, 2023 | N-07810942M                        | The Company    |
| 1536. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8152<br>CN     | MMBJNKL30JH0<br>42143 | 04700329B                   | November 23, 2023 | N-07810941M                        | The Company    |
| 1537. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8151<br>CN     | MMBJNKL30JH0<br>42134 | 04700328B                   | November 23, 2023 | N-07810940M                        | The Company    |
| 1538. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8146<br>CN     | MMBJNKL30JH0<br>42113 | 04700327B                   | November 23, 2023 | N-07810939M                        | The Company    |
| 1539. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8149<br>CN     | MMBJNKL30JH0<br>42185 | 04700331B                   | November 23, 2023 | N-07810943M                        | The Company    |
| 1540. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8147<br>CN     | MMBJNKL30JH0<br>42183 | 04700822B                   | November 27, 2023 | N-07814109M                        | The Company    |
| 1541. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8148<br>CN     | MMBJNKL30JH0<br>42200 | 04700821B                   | November 27, 2023 | N-07814110M                        | The Company    |
| 1542. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8132<br>YJ     | MMBJNKL30JH0<br>42875 | 02211672B                   | October 22, 2023  | N-10015865N                        | The Company    |
| 1543. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8150<br>YJ     | MMBJNKI30JH0<br>42792 | 14968567B                   | January 15, 2024  | N-10024254N                        | The Company    |
| 1544. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8135<br>YJ     | MMBJNKL30JH0<br>42754 | 02214373B                   | November 2, 2023  | N-10017178N                        | The Company    |
| 1545. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8157<br>YJ     | MMBJNKL30JH0<br>37467 | 15020181B                   | February 11, 2024 | P-04595471N                        | The Company    |
| 1546. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8149<br>YJ     | MMBJNKL30JH0<br>42713 | 14969986B                   | January 24, 2024  | N-10024431N                        | The Company    |
| 1547. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8158<br>YJ     | MMBJNKL30JH0<br>39834 | 15020152B                   | February 11, 2024 | P-04595472N                        | The Company    |
| 1548. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8159<br>YJ     | MMBJNKL30JH0<br>39853 | 15020182B                   | February 11, 2024 | P-04595473N                        | The Company    |
| 1549. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8162<br>YJ     | MMJNKL30JH03<br>9889  | 15020153B                   | February 11, 2024 | P-04595476N                        | The Company    |
| 1550. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8129<br>YJ     | MMBJNKL30JH0<br>39824 | 02214370B                   | November 2, 2023  | N-10017175N                        | The Company    |



| No.   | Type of Vehicle              | Brand      | License<br>Number | Vehicle ID No.         | Vehicle<br>Registration No. | Period                | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|------------------------------|------------|-------------------|------------------------|-----------------------------|-----------------------|------------------------------------|----------------|
| 1551. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8130<br>YJ     | MMBJNKL30JH0<br>39773  | 02214371B                   | November 2, 2023      | N-10017176N                        | The Company    |
| 1552. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8131<br>YJ     | MMBJNKL30JH0<br>39761  | 02211666B                   | October 22, 2023      | N-10015861N                        | The Company    |
| 1553. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8133<br>YJ     | MMBJNKL30JH0<br>42827  | 02211667B                   | October 22, 2023      | N-10015862N                        | The Company    |
| 1554. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8127<br>YJ     | MMBJNKL30JH0<br>37706  | 02211673B                   | October 22, 2023      | N-10015863N                        | The Company    |
| 1555. | Passenger<br>Car/<br>Jeep    | Mitsubishi | KT 1808<br>KF     | MK2KSWMDNJJ<br>000719  | 02158758B                   | September 24,<br>2023 | N-10015318N                        | The Company    |
| 1556. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8134<br>YJ     | MMBJNKL30JH0<br>42782  | 02214377B                   | November 2, 2023      | N-10017177N                        | The Company    |
| 1557. | Passenger/<br>Car/Minibus    | Mitsubishi | KT 1814<br>KQ     | MMBENKL30JH0<br>19637  | 14966925B                   | January 2, 2024       | N-10023639N                        | The Company    |
| 1558. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8063<br>YJ     | MMBJNKL30JH0<br>43028  | 02214843B                   | November 2, 2023      | N-10017174N                        | The Company    |
| 1559. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8062<br>YJ     | MMBJNKL30JH0<br>43051  | 02214369B                   | November 2, 2023      | N-10017180N                        | The Company    |
| 1560. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8058<br>YJ     | MMBJNKL30JH0<br>43129  | 02214367B                   | November 2, 2023      | N-10017183N                        | The Company    |
| 1561. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8057<br>YJ     | MMBJNKL30JH0<br>43149  | 02214366B                   | November 2, 2023      | N-10017182N                        | The Company    |
| 1562. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8056<br>YJ     | MMBJNKL30JH0<br>43193  | 02214365B                   | November 2, 2023      | N-10017181N                        | The Company    |
| 1563. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8059<br>YJ     | MMBJNKL30JH0<br>43103  | 02214368B                   | November 2, 2023      | N-10017184N                        | The Company    |
| 1564. | Passenger/<br>Car/Minibus    | Mitsubishi | KT 1812<br>KQ     | MMBENKL30JH0<br>19490  | 14966923B                   | January 2, 2024       | N-10023647N                        | The Company    |
| 1565. | Passenger/<br>Car/Minibus    | Mitsubishi | KT 1913<br>KQ     | MMBENKL30JH0<br>17099  | 14966924B                   | January 2, 2024       | N-10023641N                        | The Company    |
| 1566. | Passenger/<br>Car/Minibus    | Mitsubishi | KT 1810<br>KQ     | MMBENKL30JH0<br>19498  | 14966922B                   | January 2, 2024       | N-10023643N                        | The Company    |
| 1567. | Passenger/<br>Car/Minibus    | Mitsubishi | KT 1815<br>KQ     | MMBENKL30JH0<br>19470  | 14966928B                   | January 2, 2024       | N-10023854N                        | The Company    |
| 1568. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8445<br>YJ     | MMBJNKL30JH0<br>37004  | 02210923B                   | October 19, 2023      | N-10015830N                        | The Company    |
| 1569. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8832<br>YI     | MMBJNKL30JH0<br>38610  | 14064191A                   | September 4, 2023     | N-10011872N                        | The Company    |
| 1570. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8821<br>YI     | MMBJNKL30JH0<br>38646  | 14064190A                   | September 4, 2023     | N-10011877N                        | The Company    |
| 1571. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8823<br>YI     | MMBJNKL30JH0<br>39652  | 4064195A                    | September 4, 2023     | N-10011864N                        | The Company    |
| 1572. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8854<br>YI     | MMBJNKL30JH0<br>38721  | 02210927B                   | October 31, 2023      | N-10015811N                        | The Company    |
| 1573. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8853<br>YI     | MMMBJNKL30J<br>H036856 | 02210426B                   | October 19, 2023      | N-10015819N                        | The Company    |
| 1574. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8852<br>YI     | MMBJNKL30JH0<br>36951  | 02210925B                   | October 19, 2023      | N-10015817N                        | The Company    |
| 1575. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8851<br>YI     | MMBJNKL30JH0<br>36984  | 02210924B                   | October 19, 2023      | N-10015818N                        | The Company    |
| 1576. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8798<br>YI     | MMBJNKL30JH0<br>37251  | 02156859B                   | September 14,<br>2023 | N-10015112N                        | The Company    |
| 1577. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 1310<br>MD     | MK2KSWMDNJJ<br>000739  | 13887592A                   | October 24, 2023      | N-07837284M                        | The Company    |
| 1578. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 1311<br>MD     | MK2KSWMDNJJ<br>000718  | 13887593A                   | October 24, 2023      | N-07837286M                        | The Company    |
| 1579. | Luggage Car/<br>Blind Van    | Mitsubishi | KT 8864<br>YI     | MMBENKL30JH0<br>30599  | 15023580B                   | February 27, 2024     | P-04598408N                        | The Company    |
| 1580. | Luggage Car/<br>Blind Van    | Mitsubishi | KT 8872<br>YI     | MMBENKL30JH0<br>30566  | 15023774B                   | February 27, 2024     | P-04598409N                        | The Company    |
| 1581. | Luggage Car/<br>Blind Van    | Mitsubishi | KT 8870<br>YI     | MMBENKL30JH0<br>30574  | 15023582B                   | March 27, 2024        | P-04598406N                        | The Company    |
| 1582. | Luggage Car/<br>Blind Van    | Mitsubishi | KT 8890<br>YI     | MMBENKL30JH0<br>30587  | 15023775                    | February 28, 2024     | P-04598421N                        | The Company    |
| 1583. | Luggage Car/<br>Blind Van    | Mitsubishi | KT 8873<br>YI     | MMBJNKL30JH0<br>30562  | 15023581B                   | March 27, 2024        | P-04598407N                        | The Company    |
| 1584. | Luggage Car/<br>Blind Van    | Toyota     | KT 8816<br>YI     | MR0KB8CD3J11<br>17911  | 14064407A                   | September 5, 2023     | N-10011919N                        | The Company    |
| 1585. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8735<br>YI     | MMBJNKL30JH0<br>36897  | 14064185A                   | September 4, 2023     | N-10011869N                        | The Company    |
| 1586. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8726<br>YI     | MMBJNKL30JH0<br>36920  | 14064209A                   | September 4, 2023     | N-10011863N                        | The Company    |
| 1587. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8725<br>YI     | MMBJNKL30JH0<br>36823  | 14064183A                   | September 4, 2023     | N-10011875N                        | The Company    |
| 1588. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8731<br>YI     | MMBJNKL30JH0<br>36863  | 14064201A                   | September 4, 2023     | N-10011865N                        | The Company    |
| 1589. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8736<br>YI     | MMBJNKL30JH0<br>36911  | 14064203A                   | September 4, 2023     | N-10011855N                        | The Company    |
| 1590. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8733<br>YI     | MMBJNKL30JH0<br>36883  | 14064197A                   | September 4, 2023     | N-10011853N                        | The Company    |
| 1591. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8741<br>YI     | MMBJNKL30JH0<br>36948  | 14064188A                   | September 4, 2023     | N-10011876N                        | The Company    |



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| No.   | Type of<br>Vehicle                           | Brand      | License<br>Number   | Vehicle ID No.                 | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|--|------------|---------------------|--------------------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 1634. | Double Cabin<br>Luggage Car/<br>Double Cabin | Mitsubishi | YI<br>KT 8374<br>YI | 32761<br>MMBJNKL30JH0<br>33052 | 08046395B                   | November 30, 2023 | N-10017745N                        | The Company    |
| 1635. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8378<br>YI       | MMBJNKL30JH0<br>33193          | 08044597B                   | November 23, 2023 | N-10017578N                        | The Company    |
| 1636. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8377<br>YI       | MMBJNKL30JH0<br>33198          | 08044596B                   | November 23, 2023 | N-10017579N                        | The Company    |
| 1637. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8375<br>YI       | MMBJNKL30JH0<br>33225          | 14970187B                   | January 22, 2024  | P-04595032N                        | The Company    |
| 1638. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8382<br>YI       | MMBJNKL30JH0<br>33002          | 08044600B                   | November 23, 2023 | N-10017575N                        | The Company    |
| 1639. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8377<br>YI       | MMBJNKL30JH0<br>33183          | 14970188B                   | January 22, 2024  | P-04595031N                        | The Company    |
| 1640. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8329<br>YI       | MMBJNKL30JH0<br>32872          | 08046403B                   | November 30, 2023 | N-10017738N                        | The Company    |
| 1641. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8327<br>YI       | MMBJNKL30JH0<br>32982          | 08047616B                   | December 6, 2023  | N-10017859N                        | The Company    |
| 1642. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8330<br>YI       | MMBJNKL30JH0<br>32870          | 14027528A                   | August 1, 2023    | N-10011135N                        | The Company    |
| 1643. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8356<br>YI       | MMBJNKL30JH0<br>33477          | 14060296A                   | August 15, 2023   | N-10011462N                        | The Company    |
| 1644. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8365<br>YI       | MMBJNKL30JH0<br>32891          | 08046400B                   | November 30, 2023 | N-10017741N                        | The Company    |
| 1645. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8368<br>YI       | MMBJNKL30JH0<br>32763          | 14027549A                   | August 1, 2023    | N-10011140N                        | The Company    |
| 1646. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8365<br>YI       | MMBJNKL30JH0<br>32891          | 08046400B                   | November 30, 2023 | N-10017741N                        | The Company    |
| 1647. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8364<br>YI       | MMBJNKL30JH0<br>32889          | 08046401B                   | November 30, 2023 | N-10017740N                        | The Company    |
| 1648. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8357<br>YI       | MMBJNKL30JH0<br>33454          | 14059245A                   | August 13, 2023   | N-10011420N                        | The Company    |
| 1649. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8351<br>YI       | MMBJNKL30JH0<br>33791          | 08047611B                   | December 6, 2023  | N-10017867N                        | The Company    |
| 1650. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8352<br>YI       | MMBJNKL30JH0<br>33442          | 14060299A                   | August 15, 2023   | N-10011459N                        | The Company    |
| 1651. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8350<br>YI       | MMBJNKL30JH0<br>33470          | 14059541A                   | August 13, 2023   | N-10011367N                        | The Company    |
| 1652. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8349<br>YI       | MMBJNKL30JH0<br>33567          | 08049829B                   | December 11, 2023 | N-10017981N                        | The Company    |
| 1653. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8344<br>YI       | MMBJNKL30JH0<br>33781          | 08049833B                   | December 11, 2023 | N-10017977N                        | The Company    |
| 1654. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8340<br>YI       | MMBJNKL30JH0<br>32965          | 08047617B                   | December 6, 2023  | N-10017868N                        | The Company    |
| 1655. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8353<br>YI       | MMBJNKL30JH0<br>33420          | 14060300A                   | August 15, 2023   | N-10011458N                        | The Company    |
| 1656. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8337<br>YI       | MMBJNKL30JH0<br>33370          | 14059540A                   | August 13, 2023   | N-10011368N                        | The Company    |
| 1657. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8336<br>YI       | MMBJNKL30JH0<br>33488          | 14059543A                   | August 13, 2023   | N-10011371N                        | The Company    |
| 1658. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8334<br>YI       | MMBJNKL30JH0<br>33540          | 14059542A                   | August 13, 2023   | N-10011370N                        | The Company    |
| 1659. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8330<br>YI       | MMBJNKL30JH0<br>32870          | 14027528A                   | August 1, 2023    | N-10011135N                        | The Company    |
| 1660. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8295<br>YT       | MMBJNKL30JH0<br>28064          | 14027540A                   | August 1, 2023    | N-10011132N                        | The Company    |
| 1661. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8301<br>YI       | MMBJNKL30JH0<br>28115          | 14027530A                   | August 1, 2023    | N-10011133N                        | The Company    |
| 1662. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8335<br>YI       | MMBJNKL30JH0<br>33534          | 14059539A                   | August 13, 2023   | N-10011365N                        | The Company    |
| 1663. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8341<br>YI       | MMBJNKL30JH0<br>32980          | 08047613B                   | December 6, 2023  | N-10017864N                        | The Company    |
| 1664. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8342<br>YI       | MMBJNKL30JH0<br>32990          | 08047612B                   | December 6, 2023  | N-10017863N                        | The Company    |
| 1665. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8343<br>YI       | MMBJNKL30JH0<br>33026          | 08047608B                   | December 6, 2023  | N-10017865N                        | The Company    |
| 1666. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8356<br>YI       | MMBJNKL30JH0<br>33477          | 14060296A                   | August 15, 2023   | N-10011462N                        | The Company    |
| 1667. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8355<br>YI       | MMBJNKL30JH0<br>33351          | 14060301A                   | August 15, 2023   | N-10011456N                        | The Company    |
| 1668. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8376<br>YI       | MMBJNKL30JH0<br>33199          | 08044595B                   | November 23, 2023 | N-10017580N                        | The Company    |
| 1669. | Luggage Car/<br>Double Cabin                 | Mitsubishi | DA 8356<br>CL       | MMBJNKL30JH0<br>35635          | 03672863B                   | October 25, 2023  | N-07809259M                        | The Company    |
| 1670. | Luggage Car/<br>Double Cabin                 | Mitsubishi | KT 8208<br>YI       | MMBJNKL30JH0<br>23201          | 08046404B                   | November 30, 2023 | N-10017737N                        | The Company    |
| 1671. | Luggage Car/<br>Double Cabin<br>Pickup       | Mitsubishi | L 8798<br>AW        | MMBJNKL30JH0<br>26296          | 12624318B                   | January 24, 2024  | O-02069304                         | The Company    |
| 1672. | Luggage Car/<br>Double Cabin<br>Pickup       | Mitsubishi | L 8823<br>AW        | MMBJNKL30JH0<br>26210          | 12624316B                   | January 24, 2024  | O-02069306                         | The Company    |
| 1673. | Luggage Car/<br>Double Cabin                 | Mitsubishi | L 8817<br>AW        | MMBJNKL30JH0<br>26277          | 12624317B                   | January 24, 2024  | O-02069305                         | The Company    |



| No.   | Type of Vehicle                        | Brand      | License<br>Number | Vehicle ID No.        | Vehicle<br>Registration No. | Period            | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|--|------------|-------------------|-----------------------|-----------------------------|-------------------|------------------------------------|----------------|
| 1674. | Pickup<br>Luggage Car/<br>Double Cabin | Mitsubishi | KT 8763<br>YH     | MMBJNKL30JH0<br>23129 | 08048304B                   | December 4, 2023  | N-10017800N                        | The Company    |
| 1675. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8770<br>YH     | MMBJNKL30JH0<br>23099 | 08048301B                   | December 4, 2023  | N-10017803N                        | The Company    |
| 1676. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8703<br>YH     | MMBJNKL30JH0<br>23122 | 08048290B                   | December 4, 2023  | N-10017787N                        | The Company    |
| 1677. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8701<br>YH     | MMBJNKL30JH0<br>23143 | 08048292B                   | December 4, 2023  | N-10017795N                        | The Company    |
| 1678. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8692<br>YH     | MMBJNKL30JH0<br>23173 | 08048296B                   | December 4, 2023  | N-10017815N                        | The Company    |
| 1679. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8270<br>YK     | MMBJNKL30JH0<br>23230 | 08046138B                   | November 29, 2023 | N-10017712N                        | The Company    |
| 1680. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8702<br>YH     | MMBJNKL30JH0<br>23137 | 08048291B                   | December 4, 2023  | N-10017796N                        | The Company    |
| 1681. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8759<br>YH     | MMBJNKL30JH0<br>23210 | 08048288B                   | December 4, 2023  | N-10017799N                        | The Company    |
| 1682. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8704<br>YH     | MMBJNKL30JH0<br>23092 | 08048289B                   | December 4, 2023  | N-10017798N                        | The Company    |
| 1683. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8767<br>YH     | MMBJNKL30JH0<br>23120 | 08048302B                   | December 4, 2023  | N-10017802N                        | The Company    |
| 1684. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8756<br>YH     | MMBJNKL30JH0<br>23235 | 08046139B                   | November 29, 2023 | N-10017701N                        | The Company    |
| 1685. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8693<br>YH     | MMBJNKL30JH0<br>23166 | 08048295B                   | December 4, 2023  | N-10017816N                        | The Company    |
| 1686. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8690<br>YH     | MMBJNKL30JH0<br>23086 | 08048297B                   | December 4, 2023  | N-10017814N                        | The Company    |
| 1687. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8765<br>YH     | MMBJNKL30JH0<br>23059 | 08048303B                   | December 4, 2023  | N-10017801N                        | The Company    |
| 1688. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8694<br>YH     | MMBJNKL30JH0<br>23155 | 08048294B                   | December 4, 2023  | N-10017817N                        | The Company    |
| 1689. | Passenger/<br>Car/Jeep                 | Mitsubishi | KT 1367<br>AY     | MK2KSWMDNJJ<br>000429 | 08045280B                   | November 27, 2023 | N-10017624N                        | The Company    |
| 1690. | Passenger/<br>Car/Jeep                 | Mitsubishi | KT 1370<br>AY     | MK2KSWMDNJJ<br>000332 | 08045279B                   | November 27, 2023 | N-10017625N                        | The Company    |
| 1691. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8123<br>MA     | MMBJNKL30JH0<br>25785 | 13887966A                   | November 26, 2023 | O-02632992M                        | The Company    |
| 1692. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8596<br>YH     | MR0KB8CD7J11<br>17409 | 13972403A                   | June 21, 2023     | N-08786233N                        | The Company    |
| 1693. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8595<br>YH     | MR0KB8CD9J11<br>17427 | 13972410A                   | June 21, 2023     | N-08786230N                        | The Company    |
| 1694. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8594<br>YH     | MR0KB8CD5J12<br>04662 | 13972409A                   | June 21, 2023     | N-08786231N                        | The Company    |
| 1695. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8593<br>YH     | MR0KB8CDXJ12<br>04656 | 13972411A                   | June 21, 2023     | N-08786229N                        | The Company    |
| 1696. | Luggage Car/<br>Double Cabin           | Toyota     | DA 8124<br>CK     | MR0KB8CD1J11<br>17793 | 15376769A                   | July 13, 2023     | M-12769328M                        | The Company    |
| 1697. | Luggage Car/<br>Double Cabin           | Toyota     | DA 8123<br>CK     | MR0KB8CD9J11<br>17976 | 15376770A                   | July 13, 2023     | M-12769327M                        | The Company    |
| 1698. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8461<br>YH     | MMBJNKL30JH0<br>20206 | 08045282B                   | November 27, 2023 | N-10017626N                        | The Company    |
| 1699. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8087<br>MA     | MMBJNKL30JH0<br>21630 | 07210235A                   | July 13, 2023     | N-01483604M                        | The Company    |
| 1700. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8464<br>YH     | MMBJNKL30JH0<br>20241 | 08045283B                   | November 27, 2023 | N-10017627N                        | The Company    |
| 1701. | Passenger/<br>Car/Jeep                 | Mitsubishi | KT 1125<br>AY     | MK2KSWMDNJJ<br>000333 | 02217653B                   | November 16, 2023 | N-10017498N                        | The Company    |
| 1702. | Passenger/<br>Car/Jeep                 | Mitsubishi | KT 1517<br>KN     | MK2KSWMDNJJ<br>000428 | 02217655B                   | November 16, 2023 | N-10017500N                        | The Company    |
| 1703. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8387<br>YH     | MMBJNKL30JH0<br>18030 | 13970924A                   | May 25, 2023      | N-08782421N                        | The Company    |
| 1704. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8393<br>YH     | MMBJNKL30JH0<br>18100 | 13970920A                   | May 25, 2023      | N-08782420N                        | The Company    |
| 1705. | Special<br>Vehicle/<br>Ambulance       | Mitsubishi | KT 9924 K         | MMBENKL30HH<br>053594 | 15021716B                   | February 19, 2024 | P-04598224N                        | The Company    |
| 1706. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8707<br>CJ     | MMBJNKL30JH0<br>21782 | 15356109                    | June 23, 2023     | M-12768710M                        | The Company    |
| 1707. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8708<br>CJ     | MMBJNKL30JH0<br>21439 | 15328617A                   | May 16, 2023      | M-12767074M                        | The Company    |
| 1708. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8709<br>CJ     | MMBJNKL30JH0<br>21425 | 15328616A                   | May 16, 2023      | M-12767073M                        | The Company    |
| 1709. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8710<br>CJ     | MMBJNKL30JH0<br>20340 | 15328613A                   | May 16, 2023      | M-12767072M                        | The Company    |
| 1710. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8713<br>CJ     | MMBJNKL30JH0<br>20332 | 15329259A                   | May 24, 2023      | M-12767640M                        | The Company    |
| 1711. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8701<br>CJ     | MMBJNKL30JH0<br>22098 | 15356113A                   | June 23, 2023     | M-12768716M                        | The Company    |
| 1712. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8714<br>CJ     | MMBJNKL30JH0<br>22091 | 15356111A                   | June 23, 2023     | M-12768715M                        | The Company    |
| 1713. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8702<br>CJ     | MMBJNKL30JH0<br>22083 | 15356106A                   | June 23, 2023     | M-12768714M                        | The Company    |
| 1714. | Luggage Car/                           | Mitsubishi | DA 8704           | MMBJNKL30JH0          | 15356110A                   | June 23, 2023     | M-12768713M                        | The Company    |



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| 1715. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | CJ<br>BB 8795<br>HD       | 22071<br>MMBJNKL30JH0<br>17042 | 11056202B                   | April 1, 2024                          | P-03822609                         | The Company    |
| 1716. | Luggage Car/<br>Double Cabin           | Mitsubishi | BB 8797<br>HD             | MMBJNKL30JH0<br>17296          | 11056419B                   | April 12, 2024                         | [Document not received]            | The Company    |
| 1717. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8306<br>YH             | MR0KB8C7J120<br>4548           | 13931384A                   | April 25, 2023                         | N-08781920N                        | The Company    |
| 1718. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8574<br>YH             | MR0KB8CD0J11<br>17350          | 13936376A                   | April 15, 2023                         | N-08781924N                        | The Company    |
| 1719. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8138<br>YH             | MMBJNKL30JH0<br>17133          | 13933875A                   | April 10, 2023                         | N-08781617N                        | The Company    |
| 1720. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8117<br>YH             | MMBJNKL30JH0<br>16397          | 13933877A                   | April 10, 2023                         | N-08781615N                        | The Company    |
| 1721. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8139<br>YH             | MMBJNKL30JH0<br>17181          | 13933874A                   | April 10, 2023                         | N-0871618N                         | The Company    |
| 1722. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8102<br>YH             | MMBJNKL30JH0<br>16368          | 13933890A                   | April 9, 2023                          | N-08781560N                        | The Company    |
| 1723. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8101<br>YH             | MMBJNKL30JH0<br>16357          | 13933883A                   | April 10, 2023                         | N-08781609N                        | The Company    |
| 1724. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8109<br>YH             | MMBJNKL30JH0<br>16272          | 13933878A                   | April 10, 2023                         | N-08781614N                        | The Company    |
| 1725. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8097<br>YH             | MMBJNKL30JH0<br>16674          | 14025137A                   | July 20, 2023                          | N-08786885N                        | The Company    |
| 1726. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8119<br>YH             | MMBJNKL30JH0<br>15637          | 13933894A                   | April 9, 2023                          | N-08781556N                        | The Company    |
| 1727. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8121<br>YH             | MMBJNKL30JH0<br>16406          | 13933876A                   | April 10, 2023                         | N-08781616N                        | The Company    |
| 1728. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8091<br>YH             | MMBJNKL30JH0<br>16262          | 13933889A                   | April 9, 2023                          | N-08781563N                        | The Company    |
| 1729. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8115<br>YH             | MMBJNKL30JH0<br>16375          | 13933893A                   | April 9, 2023                          | N-08781566N                        | The Company    |
| 1730. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8087<br>YH             | MMBJNKL30JH0<br>16243          | 13933884A                   | April 10, 2023                         | N-088781608N                       | The Company    |
| 1731. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8098<br>YH             | MMBJNKL30JH0<br>16343          | 13933888A                   | April 9, 2023                          | N-08781558N                        | The Company    |
| 1732. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8104<br>YH             | MMBJNKL30JH0<br>16299          | 13933891A                   | April 9, 2023                          | N-08781557N                        | The Company    |
| 1733. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8155<br>MD             | MMBJNKB40DD<br>032813          | 13887085A                   | August 19, 2023                        | K02559772M                         | The Company    |
| 1734. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 9786<br>CM             | MMBJNKL30GH<br>063150          | 04259041                    | November 20, 2021                      | M04317951M                         | The Company    |
| 1735. | Passenger<br>Car/<br>Jeep              | Mitsubishi | DA 1418<br>AM             | MMBGUKS10GH<br>029091          | 0368361                     | March 13, 2018                         | M04322158M                         | The Company    |
| 1736. | Passenger<br>Car/<br>Jeep              | Mitsubishi | KT 1624<br>AB             | MMBGUKS10GH<br>036789          | 13502705/KT/2017            | July 26, 2022                          | M11312609N                         | The Company    |
| 1737. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8075<br>EQ             | MMBJNKL30HH<br>014103          | 11284087                    | July 27, 2022                          | M 10649001 M                       | The Company    |
| 1738. | Luggage Car/<br>Double Cabin           | Mitsubishi | KH 8032<br>MA             | MMBJNKL30HH<br>049120          | 17970907                    | December 27, 2022                      | M12822633M                         | The Company    |
| 1739. | Passenger<br>Car/<br>Jeep              | Mitsubishi | KT 1442<br>AS             | MK2KSWMDNJJ<br>000331          | 13934226.A                  | April 5, 2023                          | N08781510N                         | The Company    |
| 1740. | Luggage Car/<br>Double Cabin           | Isuzu      | DA 8347<br>CK             | MPATFS86JJT0<br>05278          | 00664171.B                  | September 5, 2023                      | N 07807089 M                       | The Company    |
| 1741. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8358<br>CL             | MMBJNKL30JH0<br>35563          | 03672868.B                  | October 25, 2023                       | N 07809254 M                       | The Company    |
| 1742. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8035<br>YK             | MMBJNKL30JH0<br>54233          | 14967340.B                  | January 9, 2024                        | N10024077N                         | The Company    |
| 1743. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8431<br>LS             | MMBJNKB40ED<br>033246          | 0132213/KT/2014             | September 10,<br>2019<br>(in extension | K12534662N                         | The Company    |
| 1744. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8209<br>YE             | MMBJNKL30GH<br>048924          | 04239881/KT/2017            | process)<br>February 13, 2022          | M11298019N                         | The Company    |
| 1745. | Passenger/<br>Car/ Minibus             | Mitsubishi | DA 1507<br>IB             | MMBENKL30KH<br>038129          | 02333602C                   | October 9, 2024                        | Q00355197M                         | The Company    |
| 1746. | Passenger/<br>Car/ Minibus             | Mitsubishi | DA 1607<br>IB             | MMBENKL30KH<br>038096          | 02344584C                   | October 22, 2024                       | Q00356006M                         | The Company    |
| 1747. | Passenger/<br>Car/Minibus              | Mitsubishi | DA 1759<br>IC             | MMBENKL30KH<br>038500          | 02405710.C                  | December 19, 2024                      | Q 00363882 M                       | The Company    |
| 1748. | Passenger/<br>Car/Minibus              | Mitsubishi | DA 1761<br>ID             | MMBENKL30KH<br>038349          | 02383404.C                  | November 26, 2024                      | Q 00357961 M                       | The Company    |
| 1749. | Passenger/<br>Car/Minibus              | Mitsubishi | DA 1762<br>ID             | MMBENKL30KH<br>038367          | 02383405.C                  | November 26, 2024                      | Q 00357962 M                       | The Company    |
| 1750. | Car                                    | Mitsubishi | DA 8016<br>PP             | MMBJNKB40DD<br>017336          | 04753115.B                  | June 22, 2023                          | K 00566578 N                       | The Company    |
| 1751. | Car                                    | Mitsubishi | DA 8205<br>CS<br>(KH 8189 | MMBJNKL30KH0<br>24398          | 17365739.B                  | August 9, 2024                         | P02942630M                         | The Company    |
| 1752. | Luggage Car/<br>Double Cabin           | Mitsubishi | MA) DA 8043 CV            | MMBJNKL30KH0<br>27453          | 02367050C                   | October 30, 2024                       | Q00356392M                         | The Company    |



| No.   | Type of<br>Vehicle           | Brand      | License<br>Number                    | Vehicle ID No.                  | Vehicle<br>Registration No. | Period                                    | Certificate of<br>Ownership<br>No. | In the Name of |
|-------|------------------------------|------------|--------------------------------------|---------------------------------|-----------------------------|---|------------------------------------|----------------|
| 1753. | Car                          | Mitsubishi | DA 1834<br>CT                        | MMBENKL30JH0<br>54957           | 16759912 B                  | March 26, 2024                            | P 06172131 M                       | The Company    |
| 1754. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8476<br>PR                        | MMBJNKL30KH0<br>42842           | 02399450.C                  | December 12, 2024                         | Q 00363509 M                       | The Company    |
| 1755. | Car                          | Mitsubishi | DA 8207<br>CS<br>(KH 8190<br>MA)     | MMBJNKL30KH0<br>23509           | 17365737.B                  | August 9, 2024                            | P02942631M                         | The Company    |
| 1756. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8481<br>PR                        | MMBJNKL30KH0<br>42859           | 02399455.C                  | December 12, 2024                         | Q 00363504 M                       | The Company    |
| 1757. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8480<br>PR                        | MMBJNKL30KH0<br>42984           | 02399453.C                  | December 12, 2024                         | Q 00363506 M                       | The Company    |
| 1758. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8475<br>PR                        | MMBJNKL30KH0<br>42670           | 02399451.C                  | December 12, 2024                         | Q 00363508 M                       | The Company    |
| 1759. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8479<br>PR                        | MMBJNKL30KH0<br>42876           | 02399452.C                  | December 12, 2024                         | Q 00363507 M                       | The Company    |
| 1760. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8045<br>CV                        | MMBJNKL30KH0<br>27897           | 02367049C                   | October 30, 2024                          | Q00356391M                         | The Company    |
| 1761. | Luggage Car/<br>Double Cabin | Mitsubishi | (ex. DA<br>8206 CS)<br>KH 8191<br>MA | MMBJNKL30KH0<br>22907           | 17365710 B                  | August 6, 2024                            | P02942632M                         | The Company    |
| 1762. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8328<br>CN                        | MMBJNKL30HH<br>052872           | 03653751.B                  | September 29,<br>2023                     | N07808481M                         | The Company    |
| 1763. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8047<br>CV                        | MMBJNKL30KH0<br>27903           | 02367047C                   | October 30, 2024                          | Q00356390M                         | The Company    |
| 1764. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8048<br>CV                        | MMBENKL30KH<br>044362           | 02367048C                   | October 30, 2024                          | Q00356389M                         | The Company    |
| 1765. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8123<br>CS<br>(KH 8192<br>MA)     | MMBJNKL30JH0<br>69192           | 17365711.B                  | August 6, 2024                            | P02942633M                         | The Company    |
| 1766. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8123                              | MMBJNKB40ED                     | 16841267.B                  | March 25, 2024                            | K06840333M                         | The Company    |
| 1767. | Car/ Double<br>Cabin         | Mitsubishi | PS<br>DA 8025<br>CM                  | 021273<br>MMBJNKL30HH<br>053426 | 00638226                    | August 13, 2023                           | N 07806053 M                       | The Company    |
| 1768. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8125<br>PS                        | MMBJNKB40ED<br>020938           | 16841272.B                  | March 25, 2024                            | K06840335M                         | The Company    |
| 1769. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8482<br>PR                        | MMBJNKL30KH0<br>42867           | 02399454.C                  | December 12, 2024                         | Q 00363503 M                       | The Company    |
| 1770. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8483<br>PR                        | MMBJNKL30KH0<br>43156           | 02399449.C                  | December 12, 2024                         | Q 00363505 M                       | The Company    |
| 1771. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8491<br>CV                        | MMBJNKL30KH0<br>44940           | 02397316C                   | December 4, 2024                          | Q00363325M                         | The Company    |
| 1772. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8492<br>CV                        | MMBJKNL30KH0<br>44952           | 02383182C                   | November 22, 2024                         | Q00357871M                         | The Company    |
| 1773. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8706<br>CV                        | MMBJNKL30KH0<br>41758           | 02375019.C                  | November 21, 2024                         | Q 00357208 M                       | The Company    |
| 1774. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8707<br>CV                        | MMBJNKL30KH0<br>41735           | 02375020.C                  | November 21, 2024                         | Q 00357209 M                       | The Company    |
| 1775. | Luggage Car/<br>Double Cabin | Mitsubishi | DA 8790<br>PP                        | MMBJNKB40DD<br>034054           | 04753122.B                  | September 26,<br>2023                     | K 02542557 M                       | The Company    |
| 1776. | Luggage Car/<br>Pick Up      | Mitsubishi | DA 8914<br>CU                        | MMBENKL30KH<br>045452           | 02333603C                   | October 9, 2024                           | Q00355196M                         | The Company    |
| 1777. | Passenger/<br>Car/Jeep       | Toyota     | KH 1280<br>AY                        | MHFB8FS1j0086<br>757            | 13969197.A                  | May 25, 2019<br>(in extension<br>process) | N08782397N                         | The Company    |
| 1778. | Passenger/<br>Car/Jeep       | Mitsubishi | KH 1488<br>MD                        | MK2KSWMDNKJ<br>000576           | 03486760C                   | December 14, 2024                         | P06129603M                         | The Company    |
| 1779. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8032<br>MA                        | MMBINKL30HH0<br>49120           | 17970907                    | December 27, 2022                         | M12822633M                         | The Company    |
| 1780. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8057<br>EQ                        | MMBJNKL30GH<br>080930           | 07283057                    | April 13, 2022                            | M 04068181 M                       | The Company    |
| 1781. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8224<br>M                         | MMBJNKL30GH<br>072746           | 13887858.A                  | November 16, 2023                         | M 11301339 N                       | The Company    |
| 1782. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8648<br>YE                        | MMBJNKL30GH<br>073786           | 13887860.A                  | November 16, 2023                         | M 11301627                         | The Company    |
| 1783. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8227<br>M                         | MMBJNKL30GH<br>073761           | 13887861.A                  | November 16, 2023                         | M 11301642                         | The Company    |
| 1784. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8229<br>M                         | MMBJNKL30GH<br>080074           | 13887857.A                  | November 16, 2023                         | M11301631N                         | The Company    |
| 1785. | Luggage Car/<br>Pick Up      | Mitsubishi | KH 8236<br>MA                        | MMBENKL30KH<br>047816           | 03466396C                   | November 16, 2024                         | P06123554M                         | The Company    |
| 1786. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8242<br>MA                        | MMBJNKL30KH0<br>46812           | 03488053C                   | January 14, 2026                          | Q00386426M                         | The Company    |
| 1787. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8243<br>MA                        | MMBJNKL30KH0<br>46777           | 03488052C                   | January 14, 2026                          | Q00386427M                         | The Company    |
| 1788. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8244<br>MA                        | MMBJNKL30KH0<br>46751           | 03488051C                   | January 14, 2025                          | Q00386428M                         | The Company    |
| 1789. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8246<br>MA                        | MMBJKNL30KH0<br>28470           | 03488049C                   | January 14, 2026                          | Q00386430M                         | The Company    |
| 1790. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8245<br>MA                        | MMBJKNL30KH0<br>22494           | 03488050C                   | January 14, 2026                          | Q00386429M                         | The Company    |
| 1791. | Luggage Car/                 | Mitsubishi | KH 8247                              | MMBJNKL30GH                     | 13887862.A                  | November 16, 2023                         | M 11301314                         | The Company    |



| No.   | Type of Vehicle              | Brand      | License<br>Number           | Vehicle ID No.         | Vehicle<br>Registration No. | Period                | Certificate of<br>Ownership<br>No.                  | In the Name of |
|-------|------------------------------|------------|-----------------------------|------------------------|-----------------------------|-----------------------|---|----------------|
| 1792. | Double Cabin<br>Luggage Car/ | Mitsubishi | M<br>KT 1016                | 072674<br>MMBENKL30JH0 | 19405196.B                  | May 21, 2024          | P06761636N  | The Company    |
|       | Double Cabin                 |            | KS<br>(KT 8221<br>YM)       | 41889                  | 10 100 100.2                |                       |   | ···o company   |
| 1793. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8220<br>YM               | MMBENKL30JH0<br>41987  | 19405195.B                  | May 21, 2024          | F06761635N  | The Company    |
| 1794. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8219<br>YM               | MMBENKL30JH0<br>141941 | 19405194.B                  | May 21, 2024          | P06761634N  | The Company    |
| 1795. | Luggage Car/<br>Double Cabin | Toyota     | KT 1103<br>AT               | MHFKB8FS5J00<br>86681  | 19395897.A                  | April 17, 2023        | N08781701N  | The Company    |
| 1796. | Passenger/<br>Car/Minibus    | Toyota     | KT 1052<br>LJ               | MHFJB8EM1K10<br>60928  | 06698834.C                  | December 14, 2024     | P08808687N  | The Company    |
| 1797. | Passenger/<br>Car/ Minibus   | Mitsubishi | KT 1275<br>LH               | MMBENKL30KH<br>036724  | 06702662C                   | January 6, 2025       | P08813580N  | The Company    |
| 1798. | Luggage Car/<br>Manhaul      | Mitsubishi | KT 1276<br>LH               | MMBENKL30KH<br>036717  | 06725691.C                  | January 30, 2025      | [Proforma<br>Invoice dated<br>January 17,<br>2020]  | The Company    |
| 1799. | Passenger<br>Car/<br>Jeep    | Mitsubishi | KT 1347<br>LB               | MK2KSWMDNKJ<br>000578  | 05178769C                   | December 4, 2024      | P08808542N  | The Company    |
| 1800. | Passenger<br>Car/<br>Jeep    | Mitsubishi | KT 1442<br>AS               | MK2KSWMDNJJ<br>000331  | 13934226.A                  | April 5, 2023         | N0878151ON  | The Company    |
| 1801. | Passenger<br>Car/<br>Jeep    | Mitsubishi | KT 1534<br>LA               | MK2KSWMDNKJ<br>000380  | 05111136.C                  | September 25,<br>2024 | P06769352N  | The Company    |
| 1802. | Passenger/<br>Car/Minibus    | Mitsubishi | KT 1732<br>LK               | MK2NCWTARKJ<br>024326  | 06704703.C                  | January 16, 2026      | P08813884N  | The Company    |
| 1803. | Passenger<br>Car/<br>Jeep    | Mitsubishi | KT 1797<br>LJ               | MMBENKL30KH<br>036738  | 06725695.C                  | January 3, 2025       | [Proforma<br>Invoice dated<br>December 17,<br>2019] | The Company    |
| 1804. | Luggage Car/<br>Manhaul      | Mitsubishi | KT 1803<br>LJ               | MMBENKL30KH<br>036728  | 06725692.C                  | January 3, 2025       | [Proforma<br>Invoice dated<br>November 6,<br>2019]  | The Company    |
| 1805. | Passenger/<br>Car/Minibus    | Mitsubishi | KT 1804<br>KQ               | MMBENKL30JH0<br>19519  | 14916121.B                  | January 2, 2024       | N10023645N  | The Company    |
| 1806. | Luggage Car/<br>Manhaul      | Mitsubishi | KT 1843<br>LJ               | MMBENKL30KH<br>028416  | 06725693.C                  | January 3, 2025       | [Proforma<br>Invoice dated<br>November 7,<br>2019]  | The Company    |
| 1807. | Passenger/<br>Car/Jeep       | Mitsubishi | KT 1547<br>AR               | MK2SWMDNJJ0<br>0282    | 07557171.A                  | March 10, 2023        | N01464910N  | The Company    |
| 1808. | Passenger/<br>Car/Jeep       | Mitsubishi | KT 7433 K<br>(KT 7467<br>K) | MHCNLR55HKJ0<br>82112  | 01006389.C                  | August 26, 2024       | P06763812N  | The Company    |
| 1809. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8022<br>YM               | MMBJNKL30KH0<br>30667  | 19060907.B                  | July 23, 2024         | P06763216N  | The Company    |
| 1810. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8042<br>YN               | MMBJNKL30KH0<br>46907  | 05176234C                   | November 18, 2024     | P08808332N  | The Company    |
| 1811. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8084<br>YJ               | MMBJNKL30JH0<br>3704   | 02210922.B                  | October 19, 2023      | N1001581ON  | The Company    |
| 1812. | Luggage Car/<br>Pickup       | Mitsubishi | KT 8074<br>YE               | MMBENKL30GH<br>078565  | 04235278                    | January 23, 2022      | M10048098N  | The Company    |
| 1813. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8084<br>YI               | MMBJNKL30JH0<br>17405  | 14060295.A                  | August 15, 2023       | N10011455N  | The Company    |
| 1814. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8092<br>YN               | MMBJNKL30KH0<br>46715  | 05176236C                   | November 18, 2024     | P08808334N  | The Company    |
| 1815. | Car                          | Mitsubishi | KT 8102<br>YH               | MMBJNKL30JH0<br>16368  | 13933890.A                  | April 9, 2023         | N09781560N  | The Company    |
| 1816. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8105<br>YH               | MMBJNKL30JH0<br>16331  | 13933881.A                  | April 10, 2023        | N08781611N  | The Company    |
| 1817. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8126<br>YJ               | MMBJNKL30JH0<br>37712  | 02211668.B                  | October 22, 2023      | N10055864N  | The Company    |
| 1818. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8128<br>YN               | MMBJNKL30KH0<br>46755  | 06702664C                   | January 6, 2026       | P08813581N  | The Company    |
| 1819. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8129<br>YH               | MMBJNKL30JH0<br>17627  | 14025145A                   | July 20, 2023         | N08786911N  | The Company    |
| 1820. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8160<br>LJ               | MMBJNKL30JH0<br>39865  | 15020177.B                  | February 11, 2024     | P04595475N  | The Company    |
| 1821. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8177<br>YN               | MMBJNKL30KH0<br>23098  | 06729244.C                  | February 17, 2025     | [Proforma<br>Invoice dated<br>January 17,<br>2020]  | The Company    |
| 1822. | Car                          | Mitsubishi | KT 8179<br>YN               | MMBJNKL30KH0<br>23124  | 06729245.C                  | February 17, 2025     | [Proforma<br>Invoice dated<br>December 17,<br>2019] | The Company    |
| 1823. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8201<br>YG               | MMBJNKL30HH<br>051274  | 07555180/A/2018             | March 7, 2023         | N01464826N  | The Company    |



| No.   | Type of<br>Vehicle                     | Brand      | License<br>Number   | Vehicle ID No.                  | Vehicle<br>Registration No.                                  | Period  | Certificate of<br>Ownership<br>No.                  | In the Name of |
|-------|--|------------|---------------------|---------------------------------|--|---|---|----------------|
| 1824. | Car                                    | Mitsubishi | KT 8214<br>YM       | MMBJNKL30KH0<br>21246           | 01009797.C   | September 6, 2024                             | P06768061N  | The Company    |
| 1825. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8215<br>YM       | MMSJNKL30KH0<br>21254           | 01009796.C   | September 6, 2024                             | P06768060N  | The Company    |
| 1826. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8216<br>YM       | MMBJNKL30KH0<br>21284           | 01009795.C   | September 6, 2024                             | P06768059N  | The Company    |
| 1827. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8295<br>YL       | MMBJNKL30JH0<br>64890           | 19403772.B   | May 14, 2024                                  | P0508498ON  | The Company    |
| 1828. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8274<br>YI       | MMBJNKL30JH0<br>2392            | [Notice of Regional<br>Tax Assessment<br>No. 91828735]       | July 27, 2020<br>(in extension<br>process)    | [Document not received]                             | The Company    |
| 1829. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8311<br>YK       | MMBJNKL30JH0<br>63930           | 14971770.B   | January 22, 2024                              | P04595005N  | The Company    |
| 1830. | Luggage Car/<br>Double Cabin           | Mitsubishi | L 9273 BC           | MMBJNKL30JN0<br>63822           | 09330594.B   | February 21, 2024                             | 00259504B   | The Company    |
| 1831. | Luggage Car/<br>Double Cabin           | Mitsubishi | L 9271 BC           | MMBJNKL30JH0<br>63848           | 09330592.B   | February 21, 2024                             | 002595046   | The Company    |
| 1832. | Luggage Car/<br>Double Cabin           | Mitsubishi | L 9275 BC           | MMBJNKL30JH0<br>62804           | 09330596.B   | February 21, 2024                             | 002595050   | The Company    |
| 1833. | Luggage Car/<br>Double Cabin           | Mitsubishi | L 9274 BC           | MMBJNKL30JH0<br>63773           | 09330595.B   | February 21, 2024                             | 002595049   | The Company    |
| 1834. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8856<br>YK       | MMBJNKL40JH0<br>92976           | 14970773.B   | January 23, 2024                              | P04595035N  | The Company    |
| 1835. | Luggage Car/<br>Double Cabin           | Mitsubishi | L 9264 BC           | MMBJNKL30H06<br>3997            | 09330590.B   | February 21, 2024                             | 082595043   | The Company    |
| 1836. | Luggage Car/<br>Double Cabin           | Mitsubishi | L 9272 BC           | MMBJNKL30JH0<br>8338            | 09330593.B   | February 21, 2024                             | 002595047   | The Company    |
| 1837. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8332<br>YI       | MMBJNKL30JH0<br>32777           | 14027526.A   | August 1, 2023                                | N10011137N  | The Company    |
| 1838. | Load Car/                              | Mitsubishi | KT 8355             | MMBJNKL30GH<br>070293           | 11435429/KT/2017   | March 9, 2022                                 | M11298567N  | The Company    |
| 1839. | Double Cabin Luggage Car/              | Mitsubishi | YE<br>KT 8380       | MMBJNKL30GH                     | 08044598.B   | November 23, 2023                             | N10017577N  | The Company    |
| 1840. | Double Cabin Luggage Car/              | Mitsubishi | YI<br>KT 8386       | 032971<br>MMBJNKL30JH0          | 13970921.A   | May 25, 2023                                  | N08782419N  | The Company    |
| 1841. | Double Cabin<br>Luggage Car            | Mitsubishi | YH<br>KT 1075<br>LQ | 18041<br>MMBENKL30KH<br>036722  | 06725694.C   | January 3, 2025                               | [Proforma<br>Invoice dated<br>October 17,           | The Company    |
| 1842. | Luggage Car/<br>Double Cabin           | Mitsubishi | BB 8829<br>HD       | 4D56UAW8716                     | 01262264   | August 9, 2024                                | 2019]<br>[Document not received]                    | The Company    |
| 1843. | Luggage Car/<br>Double Cabin           | Mitsubishi | DA 8707<br>CV       | MMBJNKL30KH0<br>41735.C         | 02375020.C   | November 21, 2024                             | Q00357209M  | The Company    |
| 1844. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8454<br>YK       | MR0KB8CD5J11<br>20132           | 14972907.B   | February 8, 2024                              | P04595447N  | The Company    |
| 1845. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8457<br>YK       | MR0KBBCDBJI2<br>07754           | 14972909.B   | February 8, 2024                              | P0459544IN  | The Company    |
| 1846. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8470<br>YN       | MR0DB8CD2K01<br>20587           | 06702438.C   | January 7, 2025                               | P08813609N  | The Company    |
| 1847. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8471<br>YM       | MMBJNKL30KH0<br>23935           | 05111034.C   | October 1, 2024                               | P06768420N  | The Company    |
| 1848. | Luggage Car/<br>Double Cabin           | Toyota     | KT 8471<br>YN       | MR0DB8CD3K01<br>80300           | 06702439.C   | January 7, 2025                               | P08813608N  | The Company    |
| 1849. | Luggage Car/<br>Ambulance              | Mitsubishi | KT 9906<br>KA       | MMBENKL30KH<br>021388           | 05115839.C   | October 18, 2024                              | P06769759N  | The Company    |
| 1850. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8508<br>YL       | MMBJNKL30JH0<br>69335           | Notice of Regional<br>Tax Assessment<br>dated April 23, 2020 | [Proforma Invoice<br>dated March 16,<br>2019] | [Proforma<br>Invoice dated<br>March 16,             | The Company    |
| 1851. | Load Car/                              | Mitsubishi | KT 8531             | MMBJNKL30HH                     | 13553503/KT/2017   | October 5, 2022                               | 2019]<br>M11318793N                                 | The Company    |
| 1852. | Double Cabin<br>Car                    | Mitsubishi | YF<br>KT 8569       | 035218<br>MMBJNKL30GH           | 11481386/KT/2017   | April 18, 2022                                | M11301318N  | The Company    |
| 1853. | Luggage Car/                           | Mitsubishi | YE<br>KT 8569       | 072568<br>MMBJNKL30JH0          | 14973545.B   | February 11, 2024                             | P04595500N  | The Company    |
| 1854. | Double Cabin<br>Luggage Car/           | Mitsubishi | YI<br>KT 8574       | 33018<br>MMBJNKL30HH            | 07557168/A/2018  | March 16, 2023                                | N08776030N  | The Company    |
| 1855. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | YG<br>KT 8574<br>YN | 054026<br>MMBJNKL30KH0<br>45067 | 06725690.C   | January 29, 2025                              | [Proforma<br>Invoice dated<br>November 6,           | The Company    |
| 1856. | Luggage Car/                           | Mitsubishi | KT 8587             | MMBJNKL30JH0                    | 19375150.B   | April 23, 2024                                | 2019]<br>P05084533N                                 | The Company    |
| 1857. | Double Cabin Luggage Car/ Double Cabin | Mitsubishi | YL<br>KT 8589<br>YN | 69730<br>MMBJNKL30KH0<br>45114  | 06725689.C   | January 29, 2025                              | [Proforma<br>Invoice dated<br>November 11,<br>2019] | The Company    |
| 1858. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8590<br>YN       | MMBJNKL30KH0<br>45140           | 06725688.C   | January 29, 2025                              | [Proforma<br>Invoice dated<br>November 11,<br>2019] | The Company    |
| 1859. | Luggage Car/<br>Double Cabin           | Mitsubishi | KT 8591<br>YN       | MMBJNKL30KH0<br>45181           | 06725687.C   | January 29, 2025                              | [Proforma<br>Invoice dated<br>November 11,          | The Company    |



| No.   | Type of<br>Vehicle           | Brand      | License<br>Number                | Vehicle ID No.        | Vehicle<br>Registration No. | Period                | Certificate of Ownership No.                       | In the Name of |
|-------|------------------------------|------------|----------------------------------|-----------------------|-----------------------------|-----------------------|--|----------------|
| 1860. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8592<br>YN                    | MMBJNKL30KH0<br>45162 | 06725686.C                  | January 29, 2025      | 2019] [Proforma Invoice dated January 17, 2020]    | The Company    |
| 1861. | Car                          | Mitsubishi | DA 8942<br>PS                    | MMBJNKL30KH0<br>45198 | 10628956.C                  | February 17, 2025     | [Proforma<br>Invoice dated<br>January 17,<br>2020] | The Company    |
| 1862. | Luggage Car/<br>Double Cabin | Toyota     | KT 8673<br>YN                    | MR0KB8CD4K11<br>22892 | 06701472.C                  | December 31, 2024     | P08808981N   | The Company    |
| 1863. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8696<br>YF                    | MMBJNKL30HH<br>042377 | 03960262.A                  | November 01, 2022     | M11319465N   | The Company    |
| 1864. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8697<br>YE                    | MMBJNKL30GH<br>081573 | 11483809/KT/2017            | May 10, 2022          | M11301752N   | The Company    |
| 1865. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8697<br>YH                    | MMBJNKL30JH0<br>23156 | 08048293B                   | December 4, 2023      | N10017818N   | The Company    |
| 1866. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8698<br>YE                    | MMBJNKL30GH<br>080963 | 11483810/KT/2017            | May 10, 2022          | M11301753N   | The Company    |
| 1867. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8702<br>YE                    | MMBJNKL30GH<br>081457 | 11483814/KT/2017            | May 10, 2022          | M11301757N   | The Company    |
| 1868. | Load Car/<br>Double Cabin    | Mitsubishi | KT 8704<br>YE                    | MMBJNKL30GH<br>080964 | 11483816/KT/2017            | May 10, 2022          | M11301759N   | The Company    |
| 1869. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8722<br>YK                    | MMBJNKL30JH0<br>53660 | 19406074.B                  | May 22, 2024          | P06761696N   | The Company    |
| 1870. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8728<br>YM<br>(KH 8199<br>MA) | MMBJNKL30KH0<br>36669 | 17419750.B                  | September 20,<br>2024 | P06105231M   | The Company    |
| 1871. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8729<br>YM<br>(KH 8221<br>MA) | MMBJNKL30KH0<br>36643 | 17419771.B                  | September 20,<br>2024 | P06105252M   | The Company    |
| 1872. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8730<br>YM<br>(KH 8220<br>MA) | MMBJNKL30KH0<br>36631 | 17419770.B                  | September 20,<br>2024 | P06105251M   | The Company    |
| 1873. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8731<br>YM<br>(KH 8204<br>MA) | MMBJNKL30KH0<br>36611 | 17419758.B                  | September 20,<br>2024 | P06105235M   | The Company    |
| 1874. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8732<br>YM<br>(KH 8206<br>MA) | MMBJNKL30KH0<br>3659  | 17419756.B                  | September 20,<br>2024 | P06105237M   | The Company    |
| 1875. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8733<br>YM<br>(KH 8210<br>MA) | MMBJNKL30KH0<br>36585 | 17419752.B                  | September 20,<br>2024 | P06105241M   | The Company    |
| 1876. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8734<br>YM<br>(KH 8201<br>MA) | MMBJNKL30KH0<br>36562 | 17419751.B                  | September 20,<br>2024 | P06105232M   | The Company    |
| 1877. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8735<br>YM<br>(KH 8207<br>MA) | MMBJNKL30KH0<br>36412 | 17419755.B                  | September 20,<br>2024 | P0610528M  | The Company    |
| 1878. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8736<br>YM<br>(KH 8216<br>MA) | MMBJNKL30KH0<br>36293 | 17419766.B                  | September 20,<br>2024 | P06105247M   | The Company    |
| 1879. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8737<br>YI                    | MMBJNKL30JH0<br>36916 | 14064205.A                  | September 4, 2023     | N10011858N   | The Company    |
| 1880. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8737<br>YM<br>(KH 8218<br>MA) | MMBJNKL30KH0<br>36228 | 17419768.B                  | September 20,<br>2024 | P06105249M   | The Company    |
| 1881. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8738<br>YM<br>(KH 8211<br>MA) | MMBJNKL30KH0<br>37250 | 17419761.B                  | September 20,<br>2024 | P06105242M   | The Company    |
| 1882. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8739<br>YM<br>(KH 8215<br>MA) | MMBJNKL30KH0<br>36732 | 17419765.B                  | September 20,<br>2024 | P06105246M   | The Company    |
| 1883. | Luggage Car/<br>Double Cabin | Mitsubishi | KH 8208<br>MA                    | MMBJNKL30KH0<br>36709 | 17419754.B                  | September 20,<br>2024 | P05105239M   | The Company    |
| 1884. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8741<br>YM<br>(KH 8209<br>MA) | MMBJNKL30KH0<br>36690 | 17419753.B                  | September 20,<br>2024 | P06105240M   | The Company    |
| 1885. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8742<br>YM                    | MMBJNKL30KH0<br>36677 | 17419762.B                  | September 20,<br>2024 | P06105243M   | The Company    |



| No.   | Type of Vehicle                  | Brand      | License<br>Number                | Vehicle ID No.        | Vehicle<br>Registration No. | Period   | Certificate of<br>Ownership<br>No.                | In the Name of |
|-------|----------------------------------|------------|----------------------------------|-----------------------|-----------------------------|--|---|----------------|
|       |                                  |            | (KH 8212<br>MA)                  |                       |                             |  |   |                |
| 1886. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8744<br>YM<br>(KH 8205<br>MA) | MMBJNKL30KH0<br>37381 | 17419757.B                  | September 20,<br>2024                          | P06105236M  | The Company    |
| 1887. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8745<br>YM<br>(KH 8202<br>MA) | MMBJNKL30KH0<br>37396 | 17419760.B                  | September 20,<br>2024                          | P06105233M  | The Company    |
| 1888. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8746<br>YM<br>(KH 8203<br>MA) | MMBJNKL30KH0<br>37390 | 17419759.B                  | September 20,<br>2024                          | P06105234M  | The Company    |
| 1889. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8748<br>YM<br>(KH 8213<br>MA) | MMBJNKL30KH0<br>87420 | 1741976.B                   | September 20,<br>2024                          | P06105244M  | The Company    |
| 1890. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8749<br>YM<br>(KH 8217<br>MA) | MMBJNKL30KH0<br>38105 | 17419767.B                  | September 20,<br>2024                          | P06105248M  | The Company    |
| 1891. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8750<br>YM<br>(KH 8214<br>MA) | MMBJNKL30KH0<br>37385 | 17419764.B                  | September 20,<br>2024                          | P06105245M  | The Company    |
| 1892. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8751<br>YM<br>(KH 8219<br>MA) | MMBJNKL30KH0<br>37387 | 17419769.B                  | September 20,<br>2024                          | P06105250M  | The Company    |
| 1893. | Load Car/<br>Double Cabin        | Mitsubishi | KT 8801<br>YF                    | MMBJNKL30HH<br>042343 | 03995137/A/2017             | November 14, 2022                              | N01457228N  | The Company    |
| 1894. | Car                              | Mitsubishi | KT 8803<br>YF                    | MMBJNKL30HH<br>043518 | 03995143.A                  | November 14, 2022                              | N01457230N  | The Company    |
| 1895. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8817<br>YI                    | MMBJNKL30JH0<br>38817 | 4064179.A                   | September 4, 2023                              | N10011882N  | The Company    |
| 1896. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8819<br>YI                    | MMBJNKL30JH0<br>38626 | 4064389.A                   | September 4, 2023                              | N10011878N  | The Company    |
| 1897. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8820<br>YI                    | MMBJNKL30JH0<br>38637 | 14064207.A                  | September 4, 2023                              | N10011861N  | The Company    |
| 1898. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8856<br>YI                    | MMBJNKL30JH0<br>36929 | 02210928.B                  | October 19, 2023                               | N10015816N  | The Company    |
| 1899. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8857<br>YH                    | MMBJNKL30JH0<br>26495 | 14025153.A                  | July 20, 2023                                  | N08786897N  | The Company    |
| 1900. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8857<br>YL                    | MMBJNKL30KH0<br>24788 | (in submission process)     | [Proforma Invoice<br>dated May 27,<br>2019]    | [Proforma<br>Invoice dated<br>May 27, 2019]       | The Company    |
| 1901. | Car                              | Mitsubishi | KT 8861<br>YM                    | MMBJNKL30KH0<br>44655 | (in submission process)     | [Proforma Invoice dated August 8, 2019]        | [Proforma<br>Invoice dated<br>August 8, 2019]     | The Company    |
| 1902. | Car                              | Mitsubishi | KT 8864<br>YH                    | MMBJNKL30JH0<br>24484 | 14025151.A                  | July 20, 2023                                  | N08786886N  | The Company    |
| 1903. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8891<br>YM                    | MMBJNKL30KH0<br>44274 | 01010112C                   | September 14,<br>2024                          | P06768170N  | The Company    |
| 1904. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8894<br>YM                    | MMBJNKL30KH0<br>44709 | 06701364C                   | December 26, 2024                              | P08808889N  | The Company    |
| 1905. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8896<br>YM                    | MMBJNKL30KH0<br>44690 | 06701362C                   | December 26, 2024                              | P08808887N  | The Company    |
| 1906. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8895<br>YM                    | MMBJNKL30KH0<br>44696 | 06701363C                   | December 26, 2024                              | P08808888N  | The Company    |
| 1907. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8935<br>YM                    | MMBJNKL30KH0<br>44799 | 06701361C                   | January 3, 2026                                | P08808886N  | The Company    |
| 1908. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8854<br>YH                    | MMBJNKL30JH0<br>24484 | 14025151.A                  | July 20, 2023                                  | N08786886N  | The Company    |
| 1909. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8934<br>YM                    | MMBENKL30KH<br>037666 | 06698006C                   | December 11, 2024                              | P08808649N  | The Company    |
| 1910. | Luggage Car/<br>Rescue Body      | Mitsubishi | KT 8966<br>YM                    | MMBJNKL30KH0<br>29515 | (in submission process)     | [Proforma Invoice<br>dated August 27,<br>2019] | [Proforma<br>Invoice dated<br>August 27,<br>2019] | The Company    |
| 1911. | Luggage Car/<br>Rescue Body      | Mitsubishi | KT 8968<br>YM                    | MMBJNKL30KH0<br>29501 | (in submission process)     | [Proforma Invoice<br>dated August 22,<br>2019] | [Proforma<br>Invoice dated<br>August 22,<br>2019] | The Company    |
| 1912. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8976<br>YG                    | MMBJNKL30JH0<br>54221 | 19375156.B                  | April 23, 2024                                 | P0408455BN  | The Company    |
| 1913. | Luggage Car/<br>Double Cabin     | Mitsubishi | KT 8980<br>YJ                    | MMBJNKL30JH0<br>54205 | 149 O.B                     | January 2024                                   | N10024076N  | The Company    |
| 1914. | Special<br>Vehicle/<br>Ambulance | Mitsubishi | KT 9974 K                        | MMBENKL30JH0<br>71244 | 19406056.B                  | May 23, 2024                                   | P06761786N  | The Company    |



| No.   | Type of<br>Vehicle           | Brand      | License<br>Number | Vehicle ID No.          | Vehicle<br>Registration No. | Period                  | Certificate of<br>Ownership<br>No. | In the Name of          |
|-------|------------------------------|------------|-------------------|-------------------------|-----------------------------|-------------------------|------------------------------------|-------------------------|
| 1915. | Load Car/<br>Double Cabin    | Mitsubishi | KT 9985 K         | MMBENKL30KH<br>019557   | 05115221C                   | October 15, 2024        | P06768629N                         | The Company             |
| 1916. | Luggage Car/<br>Double Cabin | Mitsubishi | L 9139<br>GN      | MMBJNKL30JH0<br>28132   | 16750357.A                  | September 13,<br>2023   | N10561645                          | The Company             |
| 1917. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8109<br>YA     | MMUNK870ED0<br>48496    | 18442335/KT/2018            | February 15, 2021       | MM935779N                          | The Company             |
| 1918. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8267<br>YE     | MMBJNKL306H0<br>56244   | 11434152/KT/2017            | February 27, 2022       | M11298294N                         | The Company             |
| 1919. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8083<br>YF     | MMBJNKL30HH<br>014285   | 13502772/KT/2017            | July 26, 2022           | M11312600N                         | The Company             |
| 1920. | Luggage Car/<br>Double Cabin | Mitsubishi | KT 8075<br>EQ     | MMBJNKL30HH<br>014103   | 11284087                    | July 27, 2022           | M10549001M                         | The Company             |
| 1921. | Forklift<br>Caterpillar      | -          | 0                 | [No ownership document] | [No ownership document]     | [No ownership document] | [No ownership document]            | [No ownership document] |
| 1922. | Luggage Car/<br>Double Cabin | Toyota     | KT 8472<br>YN     | MR0DB8CD0K01<br>21298   | 06702440.C                  | January 7, 2025         | P08813607N                         | The Company             |

## Note:

- From December 31, 2019 to May 19, 2020, the Company has purchased 178 (one hundred seventy eight) units of motor vehicles with financing facilities from Mega Central Finance in the amount of 32 (thirty two) units, Dipo Star Finance in the amount of 134 (one hundred thirty four) units, and Toyota Astra Finance a total of 12 (twelve) units. In connection with the purchase, the Company has not received ownership documents for these motor vehicle units because all of the motor vehicle units are used as collateral for each financing company.
- In connection with the financing facilities that have been received by the Company, the Company pledges 1,079 (one thousand seventy nine) motorized vehicles owned to the financing company.



## 14. Insurance

The Company is covered by the following insurance:

| No. | Insurance<br>Policy Number      | Insurance Object   | Type of Coverage         | Period                         | Amount of Coverage  | Insurer   |
|-----|---------------------------------|--|--------------------------|--------------------------------|---|---|
| 1.  | 029.1050.301.20<br>18.000450.00 | 7 (seven) units of<br>Mitsubishi All New<br>Triton Double<br>Cab-GLS | Motor Vehicle Insurance. | 20-02-2018<br>to<br>20-02-2021 | • First Year: Rp469,000,000.00 • Second Year: Rp445,550,000.00 • Third Year: Rp 422,000,000.00  | PT Asuransi<br>Wahana Tata<br>Balikpapan Branch |
| 2.  | 029.1050.301.20<br>18.001703.00 | 5 (five) units of<br>Mitsubishi All New<br>Triton Double<br>Cab-GLS  | Motor Vehicle Insurance. | 05-07-2018<br>to<br>05-07-2021 | • First Year: Rp485,000,000.00 • Second Year: Rp460,750,000.00 • Third Year: Rp 436,500,000.00  |   |
| 3.  | 029.1050.301.20<br>17.003720.00 | 2 (two) units of<br>Mitsubishi All New<br>Triton Double<br>Cab-GLS   | Motor Vehicle Insurance. | 06-11-2017<br>to<br>06-11-2020 | First Year: Rp448,000,000.00 - Rp465,500,000.00     Second Year: Rp425,600,000.00 - Rp442,225,000.00     Third Year: Rp 403,200,000.00 - Rp418,950,000.00     Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp10,000,000.00 |   |
| 4.  | 029.1050.301.20<br>19.001661.00 | 1 (one) unit of<br>Mitsubishi All New<br>Triton Single Cab<br>HDX    | Motor Vehicle Insurance. | 31-05-2019<br>to<br>31-05-2022 | First Year: Rp24,000,000.00 Second Year: Rp402,800,000.00 Third Year: Rp381,600,000.00 Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp10,000,000.00  |   |
| 5.  | 029.1050.301.20<br>19.001662.00 | 1 (one) unit of<br>Mitsubishi All New<br>Triton Single Cab<br>HDX    | Motor Vehicle Insurance. | 31-05-2019<br>to<br>31-05-2022 | First Year: Rp24,000,000.00 Second Year: Rp402,800,000.00 Third Year: Rp381,600,000.00 Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp10,000,000.00  |   |
| 6.  | 029.1050.301.20<br>18.000452.00 | 2 (two) units of<br>Mitsubishi All New<br>Triton Double<br>Cab-GLS   | Motor Vehicle Insurance. | 20-02-2018<br>to<br>20-02-2021 | • First Year: Rp464,000,000.00 • Second Year: Rp440,800,000.00 5. Third Year: Rp 417,500,000.00   |   |
| 7.  | 029.1050.301.20<br>18.001733.00 | 1 (one) unit of<br>Mitsubishi All New<br>Triton Single Cab<br>HDX    | Motor Vehicle Insurance. | 05-07-2018<br>to<br>05-07-2021 | • First Year: Rp461,000,000.00 • Second Year: Rp437,950,000.00 • Third Year: Rp 414,900,000.00  |   |
| 8.  | 029.1050.301.20<br>18.00449.00  | 1 (one) unit of<br>Mitsubishi All New<br>Triton Single Cab<br>HDX    | Motor Vehicle Insurance. | 20-02-2018<br>to<br>20-02-2021 | • First Year: Rp441,000,000.00 • Second Year: Rp418,950,000.00 • Third Year: Rp 396,900,000.00  |   |
| 9.  | 029.1050.301.20<br>18.001229.00 | 1 (one) unit of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T    | Motor Vehicle Insurance. | 27-02-2018<br>to<br>27-02-2021 | • First Year: Rp379,000,000.00 • Second Year: Rp360,000,000.00 • Third Year: Rp 341,100,000.00  |   |
| 10. | 029.1050.301.20<br>18.000448.00 | 1 (one) unit of<br>Mitsubishi Pajero<br>Sport GLX                    | Motor Vehicle Insurance. | 27-02-2018<br>to<br>27-02-2021 | <ul> <li>First Year: Rp647,000,000.00</li> <li>Second Year: Rp614,650,000.00</li> <li>Third Year: Rp 582,300,000.00</li> </ul>  |   |
| 11. | 029.1050.301.20<br>19.003027.00 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX                   | Motor Vehicle Insurance. | 12-10-2019<br>to<br>12-10-2020 | Total: Rp150,000,000.00 Personal Accident of Driver/Peassneger: Rp10,000,000.00 Legal Liability of Third Party: Rp30,000,000.00   |   |
| 12. | 029.1050.301.20<br>17.003865.00 | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX         | Motor Vehicle Insurance. | 26-11-2017<br>to<br>26-11-2020 | First Year: Rp435,000,000.00     Second Year: Rp413,250,000.00     Third Year: Rp 391,000,000.00  |   |
|     |                                 |  |                          |                                |   |   |



| No.  | Insurance<br>Policy Number       | Insurance Object   | Type of<br>Coverage      | Period                         | Amount of Coverage  | Insurer |
|------|----------------------------------|--|--------------------------|--------------------------------|---|---------|
| - 12 |                                  |  |                          |                                |   |         |
| 13.  | 029.1050.301.20<br>18.001134.00  | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX                     | Motor Vehicle Insurance. | 11-05-2018<br>to<br>11-05-2021 | First Year: Rp446,000,000.00     Second Year: Rp379,100,000.00     Third Year: Rp 334,500,000.00  |         |
| 14.  | 029.1050.301.20<br>18.001133.00  | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX                     | Motor Vehicle Insurance. | 11-05-2018<br>to<br>11-05-2021 | • First Year: Rp446,000,000.00 • Second Year: Rp379,100,000.00 • Third Year: Rp 334,500,000.00  |         |
| 15.  | 029.1050.301.20<br>18.001132.00  | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX                     | Motor Vehicle Insurance. | 11-05-2018<br>to<br>11-05-2021 | • First Year: Rp446,000,000.00 • Second Year: Rp379,100,000.00 • Third Year: Rp 334,500,000.00  |         |
| 16.  | 029.1050.301.20<br>18.001118.00  | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX                     | Motor Vehicle Insurance. | 11-05-2018<br>to<br>11-05-2021 | First Year: Rp446,000,000.00     Second Year: Rp379,100,000.00     Third Year: Rp 334,500,000.00  |         |
| 17.  | 029.1050.301.20<br>17.003599.00  | 1 (one) unit of<br>Mitsubishi All New<br>Triton DC GLS                           | Motor Vehicle Insurance. | 27-10-2017<br>to<br>27-10-2020 | First Year: Rp484,000,000.00     Second Year: Rp440,800,000.00     Third Year: Rp417,600,000.00     Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp10,000,000.00 |         |
| 18.  | 029.1050.301.20<br>18.002169.00  | 8 (eight) units of<br>Mitsubishi All New<br>Triton DC HDX                        | Motor Vehicle Insurance. | 11-08-2018<br>to<br>11-08-2021 | • First Year: Rp452,000,000.00 • Second Year: Rp429,400,000.00 • Third Year: Rp 406,800,000.00  |         |
| 19.  | 029.1050.301.20<br>18.002168.00  | 8 (eight) units of<br>Mitsubishi Pajero<br>Sport GLX                             | Motor Vehicle Insurance. | 11-08-2018<br>to<br>11-08-2021 | First Year: Rp647,000,000.00     Second Year: Rp614,650,000.00     Third Year: Rp 582,300,000.00  |         |
| 20.  | 029.1050.301.20<br>18.001702.00  | 1 (one) unit of<br>Mitsubishi All New<br>Triton DC GLS                           | Motor Vehicle Insurance. | 05-07-2018<br>to<br>05-07-2021 | <ul> <li>First Year: Rp474,000,000.00</li> <li>Second Year: Rp450,300,000.00</li> <li>Third Year: Rp 426,600,000.00</li> </ul>  |         |
| 21.  | 029.1050.301.20<br>19.000969.00  | 13 (thirteen) units<br>of Mitsubishi All<br>New Triton DC<br>HDX                 | Motor Vehicle Insurance. | 30-03-2019<br>to<br>30-03-2022 | First Year: Rp472,000,000.00     Second Year: Rp448,400,000.00     Third Year: Rp424,800,000.00     Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp10,000,000.00 |         |
| 22.  | 029.1050.301.20<br>18.002720.00  | 2 (two) units of<br>Mitsubishi All New<br>Triton DC HDX                          | Motor Vehicle Insurance. | 24-09-2018<br>to<br>24-09-2021 | First Year: Rp450,500,000.00     Second Year: Rp427,975,000.00     Third Year: Rp405,450,000.00     Legal Liability of Third Party: Rp10,000,000.00   |         |
| 23.  | 029.1050.301.20<br>18.002188.00  | 1 (one) unit of<br>Mitsubishi All New<br>Pajero Sport GLX                        | Motor Vehicle Insurance. | 11-08-2018<br>to<br>11-08-2021 | • First Year: Rp652,500,000.00 • Second Year: Rp619,400,000.00 • Third Year: Rp558,800,000.00   |         |
| 24.  | 029.1050.301.20<br>19.000966.00  | 7 (seven) units of<br>Mitsubishi All New<br>Triton DC HDX                        | Motor Vehicle Insurance. | 30-03-2019<br>to<br>30-03-2022 | First Year: Rp472,000,000.00     Second Year: Rp448,000,000.00     Third Year: Rp424,800,000.00     Legal Liability of Third Party: Rp10,000,000.00     Total: Rp300,000,000.00                 |         |
| 25.  | 029.1050.301.20<br>17.003998.00  | 6 (six) units of<br>Mitsubishi Strada<br>Triton Double<br>Cabin HDX M/T          | Motor Vehicle Insurance. | 8-12-2017<br>to<br>8-12-2020   | • Total: Rp396,900.,000.00 – Rp441,000,000.00   |         |
| 26.  | 029.1050.301.20<br>17.0003866.00 | 2 (two) units of<br>Mitsubishi Strada<br>Triton Double<br>Cabin HDX M/T          | Motor Vehicle Insurance. | 26-11-2017<br>to<br>26-11-2020 | • First Year: Rp446,000,000.00 • Second Year: Rp423,700,000.00 • Third Year: Rp401,400,000.00   |         |
| 27.  | 029.1050.301.20<br>18.002845.00  | 1 (one) unit of<br>Mitsubishi All New<br>Triton Double Cab<br>GLS                | Motor Vehicle Insurance. | 24-09-2018<br>to<br>24-09-2021 | First Year: Rp485,000,000.00     Second Year: Rp460,750,000.00     Third Year: Rp436,500,000.00     Legal Liability of Third Party: Rp10,000,000.00   |         |
| 28.  | 029.1050.301.20<br>19.000313.00  | 5 (five) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T              | Motor Vehicle Insurance. | 31-1-2019<br>to<br>31-1-2022   | First Year: Rp452,000,000.00     Second Year: Rp438,900,000.00     Third Year: Rp415,800,000.00     Legal Liability of Third Party: Rp10,000,000.00   |         |
| 29.  | 029.1050.301.20<br>19.000721.00  | 5 (five) units of<br>Mitsubishi All New<br>Triton Single<br>Cabin HDX 4X4<br>M/T | Motor Vehicle Insurance. | 11-2-2019<br>to<br>11-2-2022   | First Year: Rp473,500,000.00     Second Year: Rp393,325,000.00     Third Year: Rp363,150,000.00     Legal Liability of Third Party: Rp10,000,000.00   |         |



| No. | Insurance<br>Policy Number      | Insurance Object   | Type of<br>Coverage      | Period                         | Amount of Coverage  | Insurer |
|-----|---------------------------------|--|--------------------------|--------------------------------|---|---------|
| 30. | 029.1050.301.20<br>17.003761.00 | 11 (eleven) units<br>of Mitsubishi All<br>New Triton DC                    | Motor Vehicle Insurance. | 6-11-2017<br>to<br>6-11-2020   | First Year: Rp424,000,000.00 - Rp439,000,000.00     Second Year: Rp407,550,000.00 - Rp417,050,000.00     Third Year: Rp 386,100,000.00 - Rp395,100,000.00     Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp10,000,000.00 |         |
| 31. | 029.1050.301.20<br>18.002833.00 | 4 (four) units of<br>Mitsubishi All New<br>Triton Double<br>Cab-GLS        | Motor Vehicle Insurance. | 24-9-2018<br>to<br>24-9-2021   | First Year: Rp483,500,000.00     Second Year: Rp459,325,000.00     Third Year: Rp435,150,000.00   |         |
| 32. | Policy 3122-3154                | 1 (one) unit of<br>Mitsubishi All New<br>Triton Double<br>Cab-GLS          | Motor Vehicle Insurance. | 24-9-2018<br>to<br>24-9-2021   | • First Year: Rp483,500,000.00 • Second Year: Rp459,325,000.00 • Third Year: Rp435,150,000.00   |         |
| 33. | 029.1050.301.20<br>18.001746.00 | 1 (one) unit of<br>Mitsubishi All New<br>Pajero Sport GLX<br>4X4 M/T       | Motor Vehicle Insurance. | 5-7-2018<br>to<br>5-7-2021     | • First Year: Rp612,000,000.00 • Second Year: Rp581,400,000.00 • Third Year: Rp550,800,000.00   |         |
| 34. | 029.1050.301.20<br>18.001889.00 | 16 (sixteen) units<br>of Mitsubishi All<br>New Triton DC<br>HDX 4X4 M/T    | Motor Vehicle Insurance. | 16-4-2018<br>to<br>16-4-2021   | • First Year: Rp446,000,000.00 • Second Year: Rp423,700,000.00 • Third Year: Rp401,400,000.00   |         |
| 35. | 029.1050.301.20<br>17.004012.00 | 22 (twenty-two)<br>units of Mitsubishi<br>All New Triton DC<br>HDX 4X4 M/T | Motor Vehicle Insurance. | 8-12-2017<br>to<br>8-12-2020   | First Year: Rp446,000,000.00     Second Year: Rp423,700,000.00     Third Year: Rp401,400,000.00   |         |
| 36. | 029.1050.301.20<br>18.001188.00 | 10 (ten) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T        | Motor Vehicle Insurance. | 30-11-2018<br>to<br>30-11-2021 | First Year: Rp472,000,000.00     Second Year: Rp448,400,000.00     Third Year: Rp424,800,000.00     Legal Liability of Third Party: Rp10,000,000.00   |         |
| 37. | 029.1050.301.20<br>18.000972.00 | 9 (nine) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T        | Motor Vehicle Insurance. | 9-4-2018<br>to<br>9-4-2021     | • First Year: Rp438,000,000.00 • Second Year: Rp416,400,000.00 • Third Year: Rp394,200,000.00   |         |
| 38. | 029.1050.301.20<br>17.004006.00 | 8 (eight) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T       | Motor Vehicle Insurance. | 8-12-2017<br>to<br>8-12-2020   | • First Year: Rp438,000,000.00 • Second Year: Rp416,400,000.00 • Third Year: Rp394,200,000.00   |         |
| 39. | 029.1050.301.20<br>17.004005.00 | 7 (seven) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T       | Motor Vehicle Insurance. | 8-12-2017<br>to<br>8-12-2020   | • First Year: Rp441,000,000.00 • Second Year: Rp418,950,000.00 • Third Year: Rp396,900,000.00   |         |
| 40. | 029.1050.301.20<br>17.004004.00 | 5 (five) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T        | Motor Vehicle Insurance. | 8-12-2017<br>to<br>8-12-2020   | • First Year: Rp446,000,000.00 • Second Year: Rp423,700,000.00 • Third Year: Rp401,400,000.00   |         |
| 41. | 029.1050.301.20<br>17.003853.00 | 5 (five) units of<br>Mitsubishi Strada<br>Triton Double<br>Cabin HDX M/T   | Motor Vehicle Insurance. | 26-11-2017<br>to<br>26-11-2020 | • First Year: Rp438,000,000.00 • Second Year: Rp416,100,000.00 • Third Year: Rp394,200,000.00   |         |
| 42. | 029.1050.301.20<br>18.000668.00 | 5 (five) units of<br>Mitsubishi All New<br>Triton DC HDX<br>M/T            | Motor Vehicle Insurance. | 23-3-2018<br>to<br>23-3-2021   | • First Year: Rp438,000,000.00 • Second Year: Rp416,100,000.00 • Third Year: Rp394,200,000.00   |         |
| 43. | 029.1050.301.20<br>18.002681.00 | 6 (six) unit of<br>Mitsubishi All New<br>Triton Double<br>Cab-GLS          | Motor Vehicle Insurance. | 24-9-2018<br>to<br>24-9-2021   | • First Year: Rp480,000,000.00 • Second Year: Rp456,000,000.00 • Third Year: Rp432,000,000.00   |         |
|     |                                 |  |                          |                                |   |         |



| No. | Insurance<br>Policy Number      | Insurance Object   | Type of<br>Coverage      | Period                         | Amount of Coverage   | Insurer |
|-----|---------------------------------|--|--------------------------|--------------------------------|--|---------|
| 44. | 029.1050.301.20<br>18.002772.00 | 5 (five) units of<br>Mitsubishi All New<br>Triton Single Cab-<br>HDX             | Motor Vehicle Insurance. | 28-9-2018<br>to<br>28-9-2021   | First Year: Rp474,000,000.00     Second Year: Rp450,300,000.00     Third Year: Rp426,600,000.00     Legal Liability of Third Party: Rp10,000,000.00                                    |         |
| 45. | 029.1050.301.20<br>17.004131.00 | 5 (five) units of<br>Mitsubishi All New<br>Triton Single Cab-<br>HDX             | Motor Vehicle Insurance. | 26-11-2017<br>to<br>26-11-2020 | <ul> <li>First Year: Rp379,000,000.00</li> <li>Second Year: Rp360,050,000.00</li> <li>Third Year: Rp341,100,000.00</li> <li>Legal Liability of Third Party: Rp76,500,000.00</li> </ul> |         |
| 46. | 029.1050.301.20<br>18.001694.00 | 5 (five) units of<br>Mitsubishi Pajero<br>Sport GLX M/T<br>4X4                   | Motor Vehicle Insurance. | 5-7-2018<br>to<br>5-7-2021     | • First Year: Rp647,000,000.00 • Second Year: Rp614,650,000.00 • Third Year: Rp582,300,000.00  |         |
| 47. | 029.1050.301.20<br>17.003999.00 | 4 (four) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T              | Motor Vehicle Insurance. | 8-12-2017<br>to<br>8-12-2020   | • First Year: Rp457,000,000.00 • Second Year: Rp434,150,000.00 • Third Year: Rp411,300,000.00  |         |
| 48. | 029.1050.301.20<br>17.003852.00 | 4 (four) units of<br>Mitsubishi Strada<br>Triton Double<br>Cabin HDX M/T         | Motor Vehicle Insurance. | 26-11-2017<br>to<br>26-11-2020 | First Year: Rp431,000,000.00     Second Year: Rp409,430,000.00     Third Year: Rp387,900,000.00  |         |
| 49. | 029.1050.301.20<br>17.003854.00 | 3 (three) units of<br>Mitsubishi Strada<br>Triton Double<br>Cabin HDX M/T        | Motor Vehicle Insurance. | 26-11-2017<br>to<br>26-11-2020 | • First Year: Rp441,000,000.00 • Second Year: Rp418,950,000.00 • Third Year: Rp396,900,000.00  |         |
| 50. | 029.1050.301.20<br>17.003860.00 | 3 (three) units of<br>Mitsubishi Triton<br>Double Cabin GLS                      | Motor Vehicle Insurance. | 26-11-2017<br>to<br>26-11-2020 | <ul> <li>First Year: Rp480,000,000.00</li> <li>Second Year: Rp456,950,000.00</li> <li>Third Year: Rp432,000,000.00</li> </ul>  |         |
| 51. | 029.1050.301.20<br>18.002685.00 | 4 (four) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4                  | Motor Vehicle Insurance. | 24-9-2018<br>to<br>24-9-2021   | • First Year: Rp452,000,000.00 • Second Year: Rp429,400,000.00 • Third Year: Rp406,800,000.00  |         |
| 52. | 029.1050.301.20<br>18.000607.00 | 3 (three) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T             | Motor Vehicle Insurance. | 15-3-2018<br>to<br>15-3-2021   | • First Year: Rp457,000,000.00 • Second Year: Rp434,130,000.00 • Third Year: Rp411,300,000.00  |         |
| 53. | 029.1050.301.20<br>18.001501.00 | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX 4X4 Double<br>Cabin | Motor Vehicle Insurance. | 8-6-2018<br>to<br>8-6-2021     | • First Year: Rp440,000,000.00 • Second Year: Rp374,000,000.00 • Third Year: Rp330,000,000.00  |         |
| 54. | 029.1050.301.20<br>18.001392.00 | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX 4X4 Pick Up         | Motor Vehicle Insurance. | 5-6-2018<br>to<br>5-6-2021     | • First Year: Rp503,000,000.00 • Second Year: Rp427,550,000.00 • Third Year: Rp377,250,000.00  |         |
| 55. | 029.1050.301.20<br>18.001485.00 | 1 (one) unit of<br>Mitsubishi Pajero<br>GLX 4X4 M/T                              | Motor Vehicle Insurance. | 8-6-2018<br>to<br>8-6-2021     | • First Year: Rp440,000,000.00 • Second Year: Rp374,000,000.00 • Third Year: Rp330,000,000.00  |         |
| 56. | 029.1050.301.20<br>18.001500.00 | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX 4X4 Double<br>Cabin | Motor Vehicle Insurance. | 8-6-2018<br>to<br>8-6-2021     | First Year: Rp440,000,000.00 Second Year: Rp374,000,000.00 Third Year: Rp330,000,000.00  |         |
| 57. | 029.1050.301.20<br>18.001399.00 | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>GLS M/T Cabin           | Motor Vehicle Insurance. | 5-6-2018<br>to<br>5-6-2021     | • First Year: Rp463,000,000.00 • Second Year: Rp393,550,000.00 • Third Year: Rp347,250,000.00  |         |
| 58. | 029.1050.301.20<br>18.001406.00 | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton SC<br>HDX 4X4 Pick Up         | Motor Vehicle Insurance. | 5-6-2018<br>to<br>5-6-2021     | • First Year: Rp395,000,000.00 • Second Year: Rp395,750,000.00 • Third Year: Rp296,250,000.00  |         |
| 59. | 029.1050.301.20<br>18.001486.00 | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton SC<br>HDX Pick Up             | Motor Vehicle Insurance. | 8-6-2018<br>to<br>8-6-2021     | • First Year: Rp494,000,000.00 • Second Year: Rp419,900,000.00 • Third Year: Rp370,500,000.00  |         |
| 60. | 029.1050.301.20<br>18.001398.00 | 1 (one) unit of<br>Mitsubishi Strada<br>Triton DC GLS<br>M/T Double Cabin        | Motor Vehicle Insurance. | 5-6-2018<br>to<br>5-6-2021     | • First Year: Rp463,000,000.00 • Second Year: Rp393,550,000.00 • Third Year: Rp347,250,000.00  |         |
| 61. | 029.1050.301.20<br>18.001400.00 | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX 4X4 Double<br>Cabin | Motor Vehicle Insurance. | 5-6-2018<br>to<br>5-6-2021     | First Year: Rp452,000,000.00 Second Year: Rp384,200,000.00 Third Year: Rp339,000,000.00  |         |



| No. | Insurance<br>Policy Number   | Insurance Object   | Type of<br>Coverage      | Period                         | Amount of Coverage   | Insurer |
|-----|--|--|--------------------------|--------------------------------|--|---------|
| 62. | 029.1050.301.20<br>18.001396.00  | 1 (one) unit of<br>Mitsubishi Strada<br>Triton DC GLS<br>M/T Double Cabin        | Motor Vehicle Insurance. | 5-6-2018<br>to<br>5-6-2021     | First Year: Rp474,000,000.00     Second Year: Rp402,900,000.00     Third Year: Rp355,500,000.00  |         |
| 63. | 029.1050.301.20<br>18.001402.00  | 1 (one) unit of<br>Mitsubishi New<br>Strada Triton DC<br>HDX 4X4 Double<br>Cabin | Motor Vehicle Insurance. | 5-6-2018<br>to<br>5-6-2021     | First Year: Rp452,000,000.00     Second Year: Rp384,200,000.00     Third Year: Rp339,000,000.00  |         |
| 64. | 029.1050.301.20<br>20.000807.00  | 15 (fifteen) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4              | Motor Vehicle Insurance. | 01-04-2020<br>to<br>01-04-2023 | First Year: Rp 476,000,000.00     Second Year: Rp 452,200,000.00     Third Year: Rp 428,400,000.00     Legal Liability against third party: Rp 10,000,000.00 |         |
| 65. | 029.1050.301.20<br>20.000849.00  | 1 (one) unit of<br>Mitsubishi All New<br>Triton Single Cab<br>– HDX              | Motor Vehicle Insurance. | 20-04-2020<br>to<br>20-04-2023 | First Year: Rp 511,000,000.00     Second Year: Rp 485,450,000.00     Third Year: Rp 459,900,000.00     Legal Liability against third party: Rp 10,000,000.00 |         |
| 66. | 029.1050.301.20<br>20.000801.00<br>juncto<br>029.1050.301.20<br>20.000801.01 | 9 (nine) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4                  | Motor Vehicle Insurance. | 01-04-2020<br>to<br>01-04-2023 | First Year: Rp 462,500,000.00     Second Year: Rp 439,375,000.00     Third Year: Rp 416,250,000.00     Legal Liability against third party: Rp 10,000,000.00 |         |
| 67. | 029.1050.301.20<br>20.000847.00  | 2 (two) units of<br>Mitsubishi Triton<br>Double Cabin GLS                        | Motor Vehicle Insurance. | 20-04-2020<br>to<br>20-04-2023 | First Year: Rp 508,000,000.00     Second Year: Rp 482,600,000.00     Third Year: Rp 457,200,000.00     Legal Liability against third party: Rp 10,000,000.00 |         |
| 68. | 029.1050.301.20<br>20.000579.00<br>juncto<br>029.1050.301.20<br>20.000579.01 | 23 (twenty-three)<br>units of Mitsubishi<br>All New Triton<br>HDX- L 4X4         | Motor Vehicle Insurance. | 19-03-2020<br>to<br>19-03-2023 | First Year: Rp 506,000,000.00     Second Year: Rp 480,700,000.00     Third Year: Rp 455,400,000.00     Legal Liability against third party: Rp 10,000,000.00 |         |
| 69. | 029.1050.301.20<br>20.000848.00  | 4 (four) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4                  | Motor Vehicle Insurance. | 20-04-2020<br>to<br>20-04-2023 | First Year: Rp 476,000,000.00     Second Year: Rp 452,200,000.00     Third Year: Rp 428,400,000.00     Legal Liability against third party: Rp 10,000,000.00 |         |
| 70. | 029.1050.301.20<br>20.000745.00  | 5 (five) units of<br>Mitsubishi Strada<br>Triton Double<br>Cabin HD-X            | Motor Vehicle Insurance. | 19-03-2020<br>to<br>19-03-2023 | First Year: Rp 463,000,000.00     Second Year: Rp 439,850,000.00     Third Year: Rp 416,700,000.00     Legal Liability against third party: Rp 10,000,000.00 |         |
| 71. | 029.1050.301.20<br>20.000850.00  | 4 (four) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4                  | Motor Vehicle Insurance. | 20-04-2020<br>to<br>20-04-2023 | First Year: Rp 490,000,000.00     Second Year: Rp 465,500,000.00     Third Year: Rp 441,000,000.00     Legal Liability against third party: Rp 10,000,000.00 |         |
| 72. | 029.1050.301.20<br>20.000851.00  | 3 (three) units of<br>Mitsubishi All New<br>Triton Single Cab-<br>HDX            | Motor Vehicle Insurance. | 20-04-2020<br>to<br>20-04-2023 | First Year: Rp504,000,000.00     Second Year: Rp478,800,000.00     Third Year: Rp453,600,000.00     Legal Liability of Third Party: Rp10,000,000.00          |         |
| 73. | 029.1050.301.20<br>20.000459.00  | 5 (five) units of<br>Mitsubishi All New<br>Triton DC HDX<br>4x4                  | Motor Vehicle Insurance. | 14-02-2020<br>to<br>14-02-2023 | First Year: Rp463,000,000.00     Second Year: Rp439,850,000.00     Third Year: Rp416,700,000.00     Legal Liability of Third Party: Rp10,000,000.00          |         |
|     |  |  |                          |                                | •  |         |



| No. | Insurance<br>Policy Number | Insurance Object   | Type of Coverage         | Period                         | Amount of Coverage   | Insurer                                       |
|-----|----------------------------|--|--------------------------|--------------------------------|--|---|
| 74. | 11,800,0000.597<br>81      | 1 (one) unit of<br>MitsubishiAll New<br>Pajero Sport GLX<br>4.4 M/T and 5<br>(five) units of<br>Mitsubishi Strada<br>CR 2.8 AM DC<br>GLX | Motor Vehicle Insurance. | 28-09-2018<br>to<br>28-09-2021 | Total: Rp210,000,000.00 – Rp662,000,000.00     Legal Liability of Third Party: Rp10,000,000.00   | PT Asuransi<br>Sinarmas                       |
| 75. | 19132140221190<br>00056    | 1 (one) unit of<br>Toyota Fortuner   | Motor Vehicle Insurance. | 19-08-2019<br>to<br>19-08-2020 | Total: Rp250,000,000.00 Legal Liability of Third Party: Rp10,000,000.00 Personal Accident of Passenger Rp10,000,000.00 Personal Accident of Driver: Rp5,000,000.00 | PT Asuransi Tugu<br>Pratama Indonesia<br>Tbk. |
| 76. | 0419021900020              | 7 (seven) units of<br>Mitsubishi All New<br>Triton   | Motor Vehicle Insurance. | 30-08-2019<br>to<br>30-08-2022 | <ul> <li>First Year: Rp500,000,000.00</li> <li>Second Year: Rp475,000,000.00</li> <li>Third Year: Rp450,000,000.00</li> </ul>                                      | PT Asuransi<br>Kresna Mitra Tbk.              |
| 77. | 0119021900034              | 1 (one) unit of<br>Mitsubishi All New<br>Triton  | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp480,500,000.00     Second Year: Rp456,475,000.00     Third Year: Rp432,450,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 78. | 0419021900009              | 2 (two) units of<br>Mitsubishi All New<br>Triton   | Motor Vehicle Insurance. | 24-09-2018<br>to<br>24-09-2021 | First Year: Rp775,000,000.00     Second Year: Rp736,250,000.00     Third Year: Rp697,500,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 79. | 0119021900035              | 1 (one) unit of<br>Mitsubishi All New<br>Triton  | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp492,650,000.00     Second Year: Rp468,017,500.00     Third Year: Rp443,385,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 80. | 0119021900032              | 1 (one) unit of<br>Mitsubishi All New<br>Triton  | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp482,650,000.00     Second Year: Rp458,517,500.00     Third Year: Rp434,385,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 81. | 0419021900012              | 3 (three) units of<br>Mitsubishi All New<br>Triton   | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp478,650,000.00     Second Year: Rp454,717,500.00     Third Year: Rp430,785,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 82. | 0119021900020              | 1 (one) unit of<br>Mitsubishi All New<br>Triton  | Motor Vehicle Insurance. | 30-03-2019<br>to<br>30-03-2022 | First Year: Rp474,000,000.00     Second Year: Rp450,300,000.00     Third Year: Rp426,600,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 83. | 0419021900011              | 2 (two) units of<br>Mitsubishi All New<br>Triton   | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp505,000,000.00     Second Year: Rp479,750,000.00     Third Year: Rp454,500,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 84. | 0119021900032              | 1 (one) unit of<br>Mitsubishi All New<br>Triton  | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp482,650,000.00     Second Year: Rp458,517,500.00     Third Year: Rp434,385,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 85. | 0119021900040              | 1 (one) unit of<br>Mitsubishi All New<br>Triton  | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp495,000,000.00     Second Year: Rp470,250,500.00     Third Year: Rp455,500,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 86. | 0119021900034              | 1 (one) unit of<br>Mitsubishi All New<br>Triton  | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp480,500,000.00     Second Year: Rp456,475,500.00     Third Year: Rp432,450,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 87. | 0119021900035              | 1 (one) unit of<br>Mitsubishi All New<br>Triton  | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp492,650,000.00     Second Year: Rp468,017,500.00     Third Year: Rp443,385,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 88. | 0119021900033              | 1 (one) unit of<br>Mitsubishi All New<br>Triton  | Motor Vehicle Insurance. | 23-04-2019<br>to<br>23-04-2022 | First Year: Rp510,000,000.00     Second Year: Rp484,500,000.00     Third Year: Rp459,000,000.00     Legal Liability of Third Party: Rp10,000,000.00                |   |
| 89. | 0119021800066              | 1 (one) unit of<br>Suzuki APV Arena<br>GX  | Motor Vehicle Insurance. | 27-12-2018<br>to<br>27-12-2021 | First Year: Rp203,000,000.00 Second Year: Rp182,700,000.00 Third Year: Rp162,400,000.00 Legal Liability of Third Party:  |   |



| 90. 0119021900042  | No.      | Insurance      | Insurance Object   | Type of   | Period     | Amount of Coverage                                | Insurer                |
|--|----------|----------------|--------------------|---|------------|---|------------------------|
| Second Year Rp469.070.000.00   |          | Policy Number  |                    | Coverage  |            | Rp10,000,000.00                                   |                        |
| Second Year Rp469.070.000.00   |          |                |                    |   |            |   |                        |
| Second Year Rp469.070.000.00   | - 00     | 044000400040   | 4/ ) 1/ 6          | M ( )/ I' I I   | 00.04.0040 |   |                        |
| 91. 0419021800019   7 (seven) units of Missubshi All New Triton   16 (new unit of Missubshi All New Triton   17 (seven) units of Missubshi All New Triton   16 (seven) units of Missubshi All New Triton   17 (seven) units of Missubshi All New Triton   16 (seven) units of Missubshi All New Triton   17 (seven) units of Missubshi All New Triton   18 (seven) units of Missubshi All New Triton   19 (seven) units of Missubshi All New Triton   10 (seve   | 90.      | 0119021900042  | , ,                | Motor Venicle Insurance.  |            |   |                        |
| 91. 0419021800019   7 (seven) units of Missubsin All New Trition   18-10-2018   18-10-2021   1   |          |                | Triton             |   | 23-04-2022 | <ul> <li>Third Year: Rp454,400,000.00</li> </ul>  |                        |
| December   Second Year Ry425,600,000 to   18-10-2021      |          |                |                    |   |            | Rp10,000,000.00                                   |                        |
| 18-10-2021   Trition   | 91.      | 0419021800019  | , ,                | Motor Vehicle Insurance.  |            |   |                        |
| 92.    0419021800017    1 (one) unit of Mitsubish All New Tritton  |          |                |                    |   |            | Third Year: Rp403,200,000.00                      |                        |
| 92.    0419021800017   |          |                |                    |   |            |   |                        |
| 33.    0419021900001   | 92.      | 0419021800017  | ` '                | Motor Vehicle Insurance.  |            | First Year: Rp474,000,000.00                      |                        |
| 93.   0419021900001   14 (fourteen) units of Mitsubishi All New Triton   140 (fourteen) units of Mitsubishi All New Triton   29-12-2018   15 (First Year: Rp427,000,000,00   |          |                |                    |   |            |   |                        |
| 93.   0419021900001   14 (fourteen) units of Mitsubishi All New Triton   14 (fourteen) units of Mitsubishi All New Triton   15 (ne) unit of Mitsubishi All New Triton   16 (ne) unit of Mitsubishi All New Triton   17 (ne) unit of Mitsubishi All New Triton   17 (ne) unit of Mitsubishi All New Triton   18 (ne) unit of Mitsubishi All New Triton   19 (ne) unit of Mitsubishi All New Triton   10 (ne) units of Mitsubishi All New Triton   10 (ne) uni   |          |                |                    |   |            |   |                        |
| New Triton   | 93.      | 0419021900001  | , ,                | Motor Vehicle Insurance.  | 29-12-2018 | • First Year: Rp472,000,000.00                    |                        |
| Second Year: Rp593,000,000   |          |                |                    |   |            |   |                        |
| 94.   0419021800022   20 (twenty) units of Mitsubishi All New Triton   1 (one) unit of Mitsubishi All New Triton   2 (one) units of Mitsubishi All New Triton   3 (one) un   |          |                | Now Thion          |   | 20 12 2021 | Legal Liability of Third Party:                   |                        |
| New Triton   New Triton   So-11-2021   Third Year: Rp415,800,000.00   Eggl Liability of Third Party: Rp10,000,000.00   Rp10,000.00   Rp10,00   | 94.      | 0419021800022  | 20 (twenty) units  | Motor Vehicle   | 30-11-2018 |   |                        |
| Second Year Rp369,475,000,000   Second Year Rp371,450,000,000   Second Year Rp371,450,000,000   Second Year Rp369,475,000,000   Third Year Rp495,000,000   Third Year Rp495,000,000   Second Year Rp369,475,000,000   Third Year Rp509,475,000,000   Third Year Rp509,475,000,000   Third Year Rp509,475,000,000   Second Year Rp369,475,000,000   Third Year Rp509,475,000,000   Third Year Rp509,475,000,000   Second Year Rp369,475,000,000   Second Year Rp469,500,000,000   Second Year Rp469,500,000,000   Second Year Rp470,250,000,000   Second Year Rp469,500,000,000   Second Year Rp470,250,000,000   Second Year Rp469,500,000,000   Second Year Rp470,250,000,000   Second Year Rp469,500,000,000   Second Year   |          |                |                    | Insurance.  |            |   |                        |
| 95.   0119021800051   1 (one) unit of Mitsubishi All New Triton  |          |                | New Inton          |   | 30-11-2021 | Legal Liability of Third Party:                   |                        |
| Mitsubishi All New Triton  | 95.      | 0119021800051  | 1 (one) unit of    | Motor Vehicle Insurance.  | 31-10-2018 |   |                        |
| Second Page   Party  |          | 0110021000001  | ` '                |   | to         | <ul> <li>Second Year: Rp589,475,000.00</li> </ul> |                        |
| 96. 0119021800050   1 (one) unit of Mitsubishi All New Triton   Motor Vehicle Insurance.   31-10-2018   to 31-10-2021   24 (twenty-one) units of Mitsubishi All New Triton   Motor Vehicle Insurance.   31-10-2018   10   29-12-2018   10   29-12-2018   10   29-12-2021   29-12-2018   10   29-12-2021   29-12-2018   10   29-12-2021   29-12-2021   29-12-2018   10   29-12-2021   29-12-2018   10   29-12-2001   29-12-2018   10   29-12-2001   29-12-2001   29-12-2001   29-12-2001   29-12-2001   29-12-2001   29-12-2001   29-12-2001   29-12-2001   29-12-2001   29-12-2001   29-12-2018   29-12-2001   29-12-2018   29-12-201    |          |                | Triton             |   | 31-10-2021 |   |                        |
| Mitsubishi All New Triton  | 00       | 0440004000050  | 4 ()               | Matan Valida Inggara  | 24 40 2040 | Rp10,000,000.00                                   |                        |
| Part   | 96.      | 0119021800050  | ` '                | Motor venicle insurance.  |            |   |                        |
| 97. 0119021800060  |          |                | Triton             |   | 31-10-2021 |   |                        |
| Mitsubishi All New Triton  | <u> </u> |                |                    |   |            | Rp10,000,000.00                                   |                        |
| Part   | 97.      | 0119021800060  | ` '                | Motor Vehicle Insurance.  |            |   |                        |
| 98.   0419021800021   3 (three) units of Mitsubishi All New Triton   100.   0419021800025   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Motor Vehicle Insurance.   101.   1   |          |                |                    |   |            | <ul> <li>Third Year: Rp300,000,000.00</li> </ul>  |                        |
| Mitsubishi All New Triton   Triton   Triton   Triton   Triton   Triton   Triton   Second Year: Rp371,450,000.00  |          |                |                    |   |            |   |                        |
| Triton   | 98.      | 0419021800021  | , ,                | Motor Vehicle Insurance.  |            |   |                        |
| 99.   0419021800020   21 (twenty-one) units of Mitsubishi All New Triton   100.   0419021800015   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Mitsubishi All New Triton   101.   0419021900002   10 (ten) units of Motor Vehicle Insurance.   101.     |          |                |                    |   |            | <ul> <li>Third Year: Rp351,900,000.00</li> </ul>  |                        |
| 99. 0419021800020 21 (twenty-one) units of Mitsubishi All New Triton 28-9-2018 100. 0419021900002 10 (ten) units of Mitsubishi All New Triton 28-9-2021 28-9-2021 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 29-12-2021 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Mitsubishi All New Triton 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900002 10 (ten) units of Motor Vehicle Insurance. 101. 0419021900000000000000000000000000000000             |          |                |                    |   |            | , , ,   |                        |
| All New Triton   | 99.      | 0419021800020  |                    | Motor Vehicle Insurance.  |            | First Year: Rp462,000,000.00                      |                        |
| 100. 0419021800015   |          |                |                    |   |            |   |                        |
| 100.   |          |                |                    |   |            |   |                        |
| Triton   28-9-2021   Third Year: Rp415,800,000.00  | 100.     | 0419021800015  | 10 (ten) units of  | Motor Vehicle Insurance.  | 28-9-2018  |   |                        |
| Legal Liability of Third Party: Rp10,000,000.00  |          |                |                    |   |            |   |                        |
| 101. 0419021900002   |          |                | TITION             |   | 20-3-2021  | Legal Liability of Third Party:                   |                        |
| Mitsubishi All New Triton  Triton  to 29-12-2021  Second Year: Rp470,250,000.00  Third Year: Rp445,500,000.00  Legal Liability of Third Party: Rp10,000,000.00   | 101.     | 0419021900002  | 10 (ten) units of  | Motor Vehicle Insurance.  | 29-12-2018 |   |                        |
| Legal Liability of Third Party:     Rp10,000,000.00  | ļ        |                | Mitsubishi All New |   | to         | <ul> <li>Second Year: Rp470,250,000.00</li> </ul> |                        |
|  | ļ        |                | Iriton             |   | 29-12-2021 | Legal Liability of Third Party:                   |                        |
|  | 102.     | 36020917000224 | 10 (ten) units of  | Motor Vehicle Insurance   | 30-11-2017 |   | PT Asuransi            |
| Mitsubishi All New to Rp435,000,000.00 Multiartha  | . 32.    |                | Mitsubishi All New | Title | to         | Rp435,000,000.00                                  | Multiartha Guna        |
| Triton 30-11-2020 • Second Year: Rp431,000,000.00- Rp435,000,000.00  | ļ        |                | Triton             |   | 30-11-2020 |   |                        |
| • Third Year: Rp301,700,000.00-<br>Rp304,500,000.00  | ļ        |                |                    |   |            | • Third Year: Rp301,700,000.00-                   |                        |
| 103. JK-AMO- 1 (one) unit of Motor Vehicle Insurance. 12-07-2017 • Total: Rp464,000,000.00 PT Son  | 103.     |                | , ,                | Motor Vehicle Insurance.  | 12-07-2017 | Total: Rp464,000,000.00                           | PT Sompo               |
| 0020102 00011 Millioublotti 1000   |          |                |                    |   |            |   | Insurance<br>Indonesia |
| GLS   12-07-2020   13-05-101   7- |          | 2011-12        |                    |   | 12 01-2020 |   |                        |
| 104. JK-AMO- 1 (one) unit of Motor Vehicle Insurance. 14-08-2017 • Total: Rp441,000,000.00   | 104.     |                | , ,                | Motor Vehicle Insurance.  |            |   |                        |
| 0029490-00011- Mitsubishi Triton to Legal Liability of Third Party or Personal Accident of Passenger or  | ļ        |                |                    |   |            | Personal Accident of Passenger or                 |                        |
| Driver: Rp10,000,000.00  | 105      | JK-AMO-        | 1 (one) unit of    | Motor Vehicle Insurance   | 10-10-2017 |   |                        |
| 0029497-00011- Mitsubishi Triton to Legal Liability of Third Party or  |          | 0029497-00011- | Mitsubishi Triton  | 3   | to         | Legal Liability of Third Party or                 |                        |
| 2017-12 HDX DC 10-10-2020 Personal Accident of Passenger or Driver: Rp10,000,000.00  |          | 2017-12        | HDX DC             |   | 10-10-2020 |   |                        |



| No.  | Insurance<br>Policy Number | Insurance Object                       | Type of Coverage          | Period           | Amount of Coverage  | Insurer |
|------|----------------------------|--|---------------------------|------------------|---|---------|
| 106. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 14-08-2017       | • Total: Rp441,000,000.00   |         |
|      | 0029496-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC            |                           | to<br>14-08-2020 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
|      | -                          |  |                           |                  | Driver: Rp10,000,000.00   |         |
| 107. | JK-AMO-<br>0029492-00011-  | 1 (one) unit of<br>Mitsubishi Triton   | Motor Vehicle Insurance.  | 15-08-2017       | Total: Rp441,000,000.00     Legal Liability of Third Party or                               |         |
|      | 2017-12                    | HDX DC                                 |                           | to<br>15-08-2020 | Personal Accident of Passenger or   |         |
| 108. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 14-07-2017       | Driver: Rp10,000,000.00  Total: Rp464,000,000.00  |         |
| 100. | 0029480-00011-             | Mitsubishi New                         | Wolor verlicle insurance. | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | Strada Triton GLS                      |                           | 14-07-2020       | Personal Accident of Passenger or   |         |
| 109. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 15-08-2017       | Driver: Rp10,000,000.00  Total: Rp441,000,000.00  |         |
|      | 0029494-00011-             | Mitsubishi Triton                      |                           | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                 |                           | 15-08-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 110. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 22-08-2017       | Total: Rp647,000,000.00   |         |
|      | 0029413-00011-<br>2017-12  | Mitsubishi All New<br>Pajero Sport GLX |                           | to<br>22-08-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
| 444  |                            | , ,                                    | Mata Valida Income        |                  | Driver: Rp10,000,000.00   |         |
| 111. | JK-AMO-<br>0029486-00011-  | 1 (one) unit of<br>Mitsubishi Triton   | Motor Vehicle Insurance.  | 14-08-2017<br>to | <ul><li>Total: Rp441,000,000.00</li><li>Legal Liability of Third Party or</li></ul>         |         |
|      | 2017-12                    | HDX DC                                 |                           | 14-08-2020       | Personal Accident of Passenger or   |         |
| 112. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 15-08-2017       | Driver: Rp10,000,000.00  Total: Rp441,000,000.00  |         |
|      | 0029495-00011-             | Mitsubishi Triton                      |                           | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                 |                           | 15-08-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 113. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 14-07-2017       | Total: Rp464,000,000.00   |         |
|      | 0029479-00011-<br>2017-12  | Mitsubishi New<br>Strada Triton DC     |                           | to<br>14-07-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2017-12                    | GLS                                    |                           | 14-07-2020       | Driver: Rp10,000,000.00   |         |
| 114. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 22-08-2017       | • Total: Rp647,000,000.00   |         |
|      | 0029414-00011-<br>2017-12  | Mitsubishi All New<br>Pajero Sport GLX |                           | to<br>22-08-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      |                            | , ,                                    |                           |                  | Driver: Rp10,000,000.00   |         |
| 115. | JK-AMO-<br>0029483-00011-  | 1 (one) unit of<br>Mitsubishi New      | Motor Vehicle Insurance.  | 17-07-2017<br>to | <ul> <li>Total: Rp464,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>      |         |
|      | 2017-12                    | Strada Triton DC                       |                           | 17-07-2020       | Personal Accident of Passenger or   |         |
| 110  | W/ A140                    | GLS                                    |                           | 45.00.0047       | Driver: Rp10,000,000.00   |         |
| 116. | JK-AMO-<br>0029488-00011-  | 1 (one) unit of<br>Mitsubishi Triton   | Motor Vehicle Insurance.  | 15-08-2017<br>to | Total: Rp441,000,000.00     Legal Liability of Third Party or                               |         |
|      | 2017-12                    | HDX DC                                 |                           | 15-08-2020       | Personal Accident of Passenger or   |         |
|      |                            |  |                           |                  | Driver: Rp10,000,000.00   |         |
| 117. | JK-AMO-<br>0029484-00011-  | 1 (one) unit of<br>Mitsubishi Triton   | Motor Vehicle Insurance.  | 16-08-2017<br>to | <ul> <li>Total: Rp441,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>      |         |
|      | 2017-12                    | HDX DC                                 |                           | 16-08-2020       | Personal Accident of Passenger or   |         |
| 118. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 26-09-2017       | Driver: Rp10,000,000.00  Total: Rp464,000,000.00  |         |
|      | 0029471-00011-             | Mitsubishi New                         |                           | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | Strada Triton GLS                      |                           | 26-09-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 119. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 14-08-2017       | Total: Rp441,000,000.00   |         |
|      | 0029489-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC            |                           | to<br>14-08-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      |                            |  |                           |                  | Driver: Rp10,000,000.00   |         |
| 120. | JK-AMO-<br>0029499-00011-  | 1 (one) unit of<br>Mitsubishi Triton   | Motor Vehicle Insurance.  | 15-08-2017<br>to | Total: Rp441,000,000.00     Legal Liability of Third Party or                               |         |
|      | 2017-12                    | HDX DC                                 |                           | 15-08-2020       | Personal Accident of Passenger or   |         |
| 121. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 14-08-2017       | Driver: Rp10,000,000.00  Total: Rp441,000,000.00  |         |
|      | 0029485-00011-             | Mitsubishi Triton                      |                           | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                 |                           | 14-08-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 122. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 14-07-2017       | Total: Rp464,000,000.00   |         |
|      | 0029477-00011-<br>2017-12  | Mitsubishi New<br>Strada Triton GLS    |                           | to<br>14-07-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      |                            |  |                           |                  | Driver: Rp10,000,000.00   |         |
| 123. | JK-AMO-<br>0029478-00011-  | 1 (one) unit of<br>Mitsubishi New      | Motor Vehicle Insurance.  | 14-07-2017<br>to | Total: Rp464,000,000.00     Legal Liability of Third Party or                               |         |
|      | 2017-12                    | Strada Triton DC                       |                           | 14-07-2020       | Personal Accident of Passenger or   |         |
|      |                            | GLS                                    |                           |                  | Driver: Rp10,000,000.00   |         |
| 124. | JK-AMO-<br>0029415-00011-  | 1 (one) unit of<br>Mitsubishi All New  | Motor Vehicle Insurance.  | 24-08-2017<br>to | <ul><li>Total: Rp781,000,000.00</li><li>Legal Liability of Third Party or</li></ul>         |         |
|      | 2017-12                    | Pajero Sport                           |                           | 24-08-2020       | Personal Accident of Passenger or   |         |
|      | W                          | Dakar                                  |                           | 04.00.00:-       | Driver: Rp10,000,000.00   |         |
| 125. | JK-AMO-<br>0029423-00011-  | 1 (one) unit of<br>Mitsubishi New      | Motor Vehicle Insurance.  | 24-08-2017<br>to | Total: Rp464,000,000.00     Legal Liability of Third Party or                               |         |
|      | 2017-12                    | Strada Triton DC                       |                           | 24-08-2020       | Personal Accident of Passenger or   |         |
|      |                            | GLS                                    |                           |                  | Driver: Rp10,000,000.00   |         |



| No.  | Insurance<br>Policy Number | Insurance Object                | Type of Coverage         | Period           | Amount of Coverage  | Insurer |
|------|----------------------------|---------------------------------|--------------------------|------------------|---|---------|
| 126. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 11-08-2017       | Total: Rp642,500,000.00   |         |
|      | 0029465-00011-             | Mitsubishi All New              |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2017-12                    | Pajero Sport GLX                |                          | 11-08-2020       | Driver: Rp10,000,000.00   |         |
| 127. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 10-08-2017       | Total: Rp431,000,000.00   |         |
|      | 0029468-00011-             | Mitsubishi Triton               |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2017-12                    | HDX DC                          |                          | 10-08-2020       | Driver: Rp10,000,000.00   |         |
| 128. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 11-08-2017       | Total: Rp642,500,000.00   |         |
|      | 0029466-00011-             | Mitsubishi All New              |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2017-12                    | Pajero Sport GLX                |                          | 11-08-2020       | Driver: Rp10,000,000.00   |         |
| 129. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 15-07-2017       | Total: Rp642,500,000.00   |         |
|      | 0029464-00011-             | Mitsubishi All New              |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2017-12                    | Pajero Sport GLX                |                          | 15-07-2020       | Driver: Rp10,000,000.00   |         |
| 130. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 27-08-2017       | Total: Rp441,000,000.00   |         |
|      | 0029460-00011-             | Mitsubishi Triton               |                          | to               | Legal Liability of Third Party or  Paragraph Assident of Pasagraph or                       |         |
|      | 2017-12                    | HDX DC                          |                          | 27-08-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 131. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 14-07-2017       | Total: Rp464,000,000.00   |         |
|      | 0029475-00011-             | Mitsubishi New                  |                          | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | Strada Triton DC                |                          | 14-07-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 132. | JK-AMO-                    | GLS<br>1 (one) unit of          | Motor Vehicle Insurance. | 14-07-2017       | Total: Rp464,000,000.00   |         |
| 104. | 0029472-00011-             | Mitsubishi New                  | motor verilore mourance. | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | Strada Triton DC                |                          | 14-07-2020       | Personal Accident of Passenger or   |         |
|      |                            | GLS                             |                          |                  | Driver: Rp10,000,000.00   |         |
| 133. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 11-02-2019       | Total: Rp495,000,000.00   |         |
|      | 0003535-00011-<br>2019-04  | Mitsubishi New<br>Triton GLS DC |                          | to<br>11-02-2022 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
|      | 2019-04                    | THIOH GLS DC                    |                          | 11-02-2022       | Driver: Rp10,000,000.00   |         |
| 134. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 19-02-2019       | • Total: Rp472,000,000.00   |         |
|      | 0003541-00011-             | Mitsubishi Triton               |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2019-04                    | HDX DC                          |                          | 19-02-2022       | Driver: Rp10,000,000.00   |         |
| 135. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 11-02-2019       | • Total: Rp495,000,000.00   |         |
|      | 0003531-00011-             | Mitsubishi New                  |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2019-04                    | Triton GLS DC                   |                          | 11-02-2022       | Driver: Rp10,000,000.00   |         |
| 136. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 29-11-2017       | Total: Rp437,000,000.00   |         |
|      | 0029687-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC     |                          | to<br>29-11-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2017-12                    | HDX DC                          |                          | 29-11-2020       | Driver: Rp10,000,000.00   |         |
| 137. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 02-11-2018       | Total: Rp535,000,000.00   |         |
|      | 0003525-00011-             | Mitsubishi Triton               |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2019-04                    | SC HDX                          |                          | 02-11-2021       | Driver: Rp10,000,000.00   |         |
| 138. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 29-11-2017       | • Total: Rp438,000,000.00   |         |
|      | 0029680-00011-             | Mitsubishi Triton               |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2017-12                    | SC HDX                          |                          | 29-11-2020       | Driver: Rp10,000,000.00   |         |
| 139. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 08-11-2017       | • Total: Rp441,000,000.00   |         |
|      | 0029664-00011-             | Mitsubishi Triton               |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2017-12                    | HDX DC                          |                          | 08-11-2020       | Driver: Rp10,000,000.00   |         |
| 140. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 11-02-2019       | Total: Rp495,000,000.00   |         |
|      | 0003534-00011-<br>2019-04  | Mitsubishi New<br>Triton GLS DC |                          | to<br>11-02-2022 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
|      |                            | THIOH GLS DC                    |                          |                  | Driver: Rp10,000,000.00   |         |
| 141. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 25-02-2019       | • Total: Rp472,000,000.00   |         |
|      | 0003539-00011-<br>2019-04  | Mitsubishi Triton<br>DC HDX     |                          | to<br>25-02-2022 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      |                            |                                 |                          |                  | Driver: Rp10,000,000.00   |         |
| 142. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 12-02-2019       | Total: Rp502,500,000.00   |         |
|      | 0003527-00011-<br>2019-04  | Mitsubishi Triton<br>SC HDX     |                          | to<br>12-02-2022 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
|      |                            |                                 |                          |                  | Driver: Rp10,000,000.00   |         |
| 143. | JK-AMO-                    | 1 (one) unit of                 | Motor Vehicle Insurance. | 11-02-2019       | Total: Rp495,000,000.00   |         |
|      | 0003536-00011-<br>2019-04  | Mitsubishi New<br>Triton GLS DC |                          | to<br>11-02-2022 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
|      | 2013-04                    | THIUH GLO DC                    |                          | 11-02-2022       | Driver: Rp10,000,000.00   |         |
|      |                            |                                 |                          |                  | •   |         |
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|      |                            |                                 |                          |                  |   |         |
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|      |                            | I .                             | 1                        |                  | [   | l       |



| No.  | Insurance<br>Policy Number | Insurance Object                       | Type of<br>Coverage       | Period           | Amount of Coverage   | Insurer |
|------|----------------------------|--|---------------------------|------------------|--|---------|
| 144. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 19-09-2018       | Total: Rp662,000,000.00  |         |
|      | 0029588-00011-<br>2018-10  | Mitsubishi All New<br>Pajero Sport GLX |                           | to<br>19-09-2021 | Legal Liability of Third Party or<br>Personal Accident of Passenger or      Driver Parto 200 200 200 |         |
| 145. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 08-11-2017       | Driver: Rp10,000,000.00  Total: Rp446,000,000.00   |         |
|      | 0029675-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC            |                           | to<br>08-11-2020 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                               |         |
| 146. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 12-02-2019       | Driver: Rp10,000,000.00  Total: Rp502,500,000.00   |         |
| 140. | 0003530-00011-             | Mitsubishi Triton                      | Wictor Vernole madrance.  | to               | Legal Liability of Third Party or  |         |
|      | 2019-04                    | SC HDX                                 |                           | 12-02-2022       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00   |         |
| 147. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 25-02-2019       | <ul><li>Total: Rp472,000,000.00</li><li>Legal Liability of Third Party or</li></ul>                  |         |
|      | 0003537-00011-<br>2019-04  | Mitsubishi Triton<br>DC HDX            |                           | to<br>25-02-2022 | Personal Accident of Passenger or Driver: Rp10,000,000.00  |         |
| 148. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 12-02-2019       | Total: Rp502,500,000.00  |         |
|      | 0003529-00011-<br>2019-04  | Mitsubishi Triton<br>SC HDX            |                           | to<br>12-02-2022 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                               |         |
| 149. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 08-11-2017       | Driver: Rp10,000,000.00  Total: Rp441,000,000.00   |         |
| 110. | 0029642-00011-             | Mitsubishi Triton                      | Motor vollion modiano.    | to               | Legal Liability of Third Party or  |         |
|      | 2017-12                    | HDX DC                                 |                           | 08-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00   |         |
| 150. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 17-11-2017       | Total: Rp469,500,000.00      Loggl Lightity of Third Porty or  |         |
|      | 0029635-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC            |                           | to<br>17-11-2020 | Legal Liability of Third Party or<br>Personal Accident of Passenger or<br>Driver: Rp10,000,000.00    |         |
| 151. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 27-11-2017       | Total: Rp498,000,000.00  |         |
|      | 0001069-00011-             | Mitsubishi Triton<br>HDX DC            |                           | to<br>27-11-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul>          |         |
|      | 2018-01                    | HDX DC                                 |                           |                  | Driver: Rp10,000,000.00  |         |
| 152. | JK-AMO-                    | 1 (one) unit of<br>Mitsubishi Triton   | Motor Vehicle Insurance.  | 18-12-2017       | <ul> <li>Total: Rp441,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>               |         |
|      | 0001065-00011-<br>2018-01  | HDX DC                                 |                           | to<br>18-12-2020 | Personal Accident of Passenger or Driver: Rp10,000,000.00  |         |
| 153. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 17-11-2017       | Total: Rp483,500,000.00  |         |
|      | 0001067-00011-<br>2018-01  | Mitsubishi Triton<br>HDX DC            |                           | to<br>17-11-2020 | Legal Liability of Third Party or<br>Personal Accident of Passenger or      Driver Parto 200 200 200 |         |
| 154. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 29-11-2017       | Driver: Rp10,000,000.00  Total: Rp483,000,000.00   |         |
|      | 0029683-00011-             | Mitsubishi Triton                      |                           | to               | Legal Liability of Third Party or  |         |
|      | 2017-12                    | HDX DC                                 |                           | 29-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00   |         |
| 155. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 12-02-2019       | Total: Rp502,500,000.00  |         |
|      | 0003528-00011-<br>2019-04  | Mitsubishi Triton<br>SC HDX            |                           | to<br>12-02-2022 | Legal Liability of Third Party or<br>Personal Accident of Passenger or<br>Driver: Rp10,000,000.00    |         |
| 156. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 11-02-2019       | Total: Rp495,000,000.00  |         |
|      | 0003533-00011-             | Mitsubishi New                         |                           | to               | Legal Liability of Third Party or  Paragraph Assistant of Paragraph or                               |         |
|      | 2019-04                    | Triton GLS DC                          |                           | 11-02-2022       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00   |         |
| 157. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 08-11-2017       | • Total: Rp446,000,000.00  |         |
|      | 0029677-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC            |                           | to<br>08-11-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul>          |         |
| 158. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 17-11-2017       | Driver: Rp10,000,000.00  Total: Rp439,000,000.00   |         |
| 150. | 0001066-00011-             | Mitsubishi Triton                      | Wolor verlicle insurance. | to               | Legal Liability of Third Party or  |         |
|      | 2018-01                    | HDX DC                                 |                           | 17-11-2020       | Personal Accident of Passenger or  |         |
| 159. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 08-11-2017       | Driver: Rp10,000,000.00  Total: Rp446,000,000.00   |         |
|      | 0029674-00011-             | Mitsubishi Triton                      |                           | to               | Legal Liability of Third Party or  |         |
|      | 2017-12                    | HDX DC                                 |                           | 08-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00   |         |
| 160. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.  | 19-02-2019       | Total: Rp472,000,000.00  |         |
|      | 0003542-00011-<br>2019-04  | Mitsubishi New<br>Triton DC HDX        |                           | to<br>19-02-2022 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                               |         |
|      |                            |  |                           |                  | Driver: Rp10,000,000.00  |         |
|      |                            |  |                           |                  |  |         |
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|      |                            |  |                           |                  |  |         |



| No.  | Insurance<br>Policy Number | Insurance Object                      | Type of<br>Coverage        | Period           | Amount of Coverage  | Insurer |
|------|----------------------------|---------------------------------------|----------------------------|------------------|---|---------|
| 161. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 18-12-2017       | Total: Rp446,000,000.00   |         |
|      | 0001050-00011-<br>2018-01  | Mitsubishi New<br>Triton DC HDX       |                            | to<br>18-12-2020 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
|      |                            |                                       |                            |                  | Driver: Rp10,000,000.00   |         |
| 162. | JK-AMO-<br>0001048-00011-  | 1 (one) unit of<br>Mitsubishi Triton  | Motor Vehicle Insurance.   | 24-11-2017<br>to | Total: Rp446,000,000.00 Legal Liability of Third Party or                                   |         |
|      | 2018-01                    | HDX DC                                |                            | 24-11-2020       | Personal Accident of Passenger or   |         |
| 163. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 11-08-2017       | Driver: Rp10,000,000.00  Total: Rp457,000,000.00  | -       |
| 103. | 0029695-00011-             | Mitsubishi Triton                     | Wolor verilicle insurance. | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                |                            | 11-08-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 164. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 07-11-2017       | Total: Rp441,000,000.00   | -       |
|      | 0029638-00011-             | Mitsubishi Triton                     |                            | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                |                            | 07-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 165. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 29-11-2017       | Total: Rp438,000,000.00   | 1       |
|      | 0029682-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC           |                            | to<br>29-11-2020 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
| 400  |                            |                                       | M. C. M. L. L.             |                  | Driver: Rp10,000,000.00   |         |
| 166. | JK-AMO-<br>0029580-00011-  | 1 (one) unit of<br>Mitsubishi Triton  | Motor Vehicle Insurance.   | 23-09-2017<br>to | Total: Rp446,000,000.00     Legal Liability of Third Party or                               |         |
|      | 2017-12                    | HDX DC                                |                            | 23-09-2020       | Personal Accident of Passenger or   |         |
| 167. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 20-05-2019       | Driver: Rp10,000,000.00  Total: Rp504,000,000.00  | -       |
| 107. | 0005519-00011-             | Mitsubishi Triton                     | motor volucio modiumos.    | to               | Legal Liability of Third Party or   |         |
|      | 2019-06                    | SC HDX                                |                            | 20-05-2022       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 168. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 17-11-2017       | • Total: Rp469,500,000.00   | 1       |
|      | 0029632-00011-             | Mitsubishi Triton                     |                            | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      | 2017-12                    | HDX DC                                |                            | 17-11-2020       | Driver: Rp10,000,000.00   |         |
| 169. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 27-11-2017       | Total: Rp498,000,000.00      Local Liability of Third Porty or                              |         |
|      | 0001070-00011-<br>2018-01  | Mitsubishi Triton<br>HDX DC           |                            | to<br>27-11-2020 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
| 170  |                            |                                       | Mater Vehicle Incurence    |                  | Driver: Rp10,000,000.00   |         |
| 170. | JK-AMO-<br>0001051-00011-  | 1 (one) unit of<br>Mitsubishi Triton  | Motor Vehicle Insurance.   | 28-12-2017<br>to | Total: Rp446,000,000.00 Legal Liability of Third Party or                                   |         |
|      | 2018-01                    | HDX DC                                |                            | 28-12-2020       | Personal Accident of Passenger or   |         |
| 171. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 08-11-2017       | Driver: Rp10,000,000.00  Total: Rp446,000,000.00  |         |
|      | 0029667-00011-             | Mitsubishi Triton                     |                            | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                |                            | 08-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 172. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 24-11-2017       | Total: Rp446,000,000.00   |         |
|      | 0001055-00011-<br>2018-01  | Mitsubishi Triton<br>HDX DC           |                            | to<br>24-11-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
| 173. | JK-AMO-                    |                                       | Motor Vehicle Insurance.   | 12-12-2018       | Driver: Rp10,000,000.00   | -       |
| 173. | 00034461-00011-            | 1 (one) unit of<br>Mitsubishi New     | Wotor venicle insurance.   | to               | <ul><li>Total: Rp462,000,000.00</li><li>Legal Liability of Third Party or</li></ul>         |         |
|      | 2018-12                    | Triton DC HDX                         |                            | 12-12-2021       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 174. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 28-12-2017       | Total: Rp446,000,000.00   | 1       |
|      | 0001052-00011-             | Mitsubishi Triton                     |                            | to               | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
|      | 2018-01                    | HDX DC                                |                            | 28-12-2020       | Driver: Rp10,000,000.00   |         |
| 175. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 20-05-2019       | • Total: Rp474,000,000.00   |         |
|      | 0005524-00011-<br>2019-06  | Mitsubishi Triton<br>HDX DC           |                            | to<br>20-05-2022 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
| 176. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 28-12-2017       | Driver: Rp10,000,000.00   | -       |
| 170. | 0001062-00011-             | Mitsubishi Triton                     | Wolor verilicle insurance. | to               | <ul><li>Total: Rp446,000,000.00</li><li>Legal Liability of Third Party or</li></ul>         |         |
|      | 2018-01                    | HDX DC                                |                            | 28-12-2020       | Personal Accident of Passenger or   |         |
| 177. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 08-12-2017       | Driver: Rp10,000,000.00  Total: Rp441,000,000.00  |         |
|      | 0001064-00011-             | Mitsubishi Triton                     |                            | to               | Legal Liability of Third Party or   |         |
|      | 2018-01                    | HDX DC                                |                            | 08-12-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 178. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance    | 24-11-2017       | Total: Rp446,000,000.00   | 1       |
|      | 0001057-00011-<br>2018-01  | Mitsubishi Triton<br>HDX DC           |                            | to<br>24-11-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
| 470  |                            |                                       | Motor Vohiol - In-         |                  | Driver: Rp10,000,000.00   |         |
| 179. | JK-AMO-<br>0003526-00011-  | 1 (one) unit of<br>Mitsubishi All New | Motor Vehicle Insurance.   | 07-01-2019<br>to | <ul> <li>Total: Rp652,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>      |         |
|      | 2019-04                    | Pajero Sport GLX                      |                            | 07-01-2022       | Personal Accident of Passenger or   |         |
| 180. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 08-11-2017       | Driver: Rp10,000,000.00  Total: Rp446,000,000.00  | 1       |
|      | 0029673-00011-             | Mitsubishi Triton                     |                            | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                |                            | 08-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 181. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance.   | 29-11-2017       | Total: Rp438,000,000.00   | ]       |
|      | 0029686-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC           |                            | to<br>29-11-2020 | Legal Liability of Third Party or<br>Personal Accident of Passenger or                      |         |
|      | 2011 12                    | 1157.50                               |                            | 20 11 2020       | Driver: Rp10,000,000.00   | ]       |



| No.  | Insurance<br>Policy Number | Insurance Object                      | Type of<br>Coverage      | Period           | Amount of Coverage  | Insurer |
|------|----------------------------|---------------------------------------|--------------------------|------------------|---|---------|
| 182. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 30-11-2017       | Total: Rp474,000,000.00   |         |
|      | 0001068-00011-<br>2018-01  | Mitsubishi New<br>Triton GLS DC       |                          | to<br>30-11-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
| 400  |                            |                                       | M. C. M. L. L.           |                  | Driver: Rp10,000,000.00   |         |
| 183. | JK-AMO-<br>0005523-00011-  | 1 (one) unit of<br>Mitsubishi New     | Motor Vehicle Insurance. | 20-05-2019<br>to | <ul> <li>Total: Rp520,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>      |         |
|      | 2019-06                    | Triton GLS DC                         |                          | 20-05-2022       | Personal Accident of Passenger or   |         |
| 184. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 08-11-2017       | Driver: Rp10,000,000.00  Total: Rp441.000.000.00  | -       |
|      | 0029648-00011-             | Mitsubishi Triton                     |                          | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                |                          | 08-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 185. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 04-10-2017       | • Total: Rp441,000,000.00   |         |
|      | 0029640-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC           |                          | to<br>04-10-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
| 100  |                            |                                       |                          |                  | Driver: Rp10,000,000.00   |         |
| 186. | JK-AMO-<br>0029668-00011-  | 1 (one) unit of<br>Mitsubishi Triton  | Motor Vehicle Insurance. | 08-11-2017<br>to | <ul> <li>Total: Rp446,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>      |         |
|      | 2017-12                    | HDX DC                                |                          | 08-11-2020       | Personal Accident of Passenger or   |         |
| 187. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 08-11-2017       | Driver: Rp10,000,000.00  Total: Rp441,000,000.00  | -       |
|      | 0029662-00011-             | Mitsubishi Triton                     |                          | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                |                          | 08-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 188. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 04-10-2017       | Total: Rp441,000,000.00   |         |
|      | 0029634-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC           |                          | to<br>04-10-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      |                            |                                       |                          |                  | Driver: Rp10,000,000.00   |         |
| 189. | JK-AMO-<br>0003532-00011-  | 1 (one) unit of<br>Mitsubishi New     | Motor Vehicle Insurance. | 11-02-2019<br>to | <ul><li>Total: Rp495,000,000.00</li><li>Legal Liability of Third Party or</li></ul>         |         |
|      | 2019-04                    | Triton GLS DC                         |                          | 11-02-2022       | Personal Accident of Passenger or   |         |
| 190. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 14-12-2017       | Driver: Rp10,000,000.00  Total: Rp441,000,000.00  | -       |
| 100. | 0029646-00011-             | Mitsubishi Triton                     | Motor vollido modranos.  | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                |                          | 14-12-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 191. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 25-02-2019       | Total: Rp472,000,000.00   |         |
|      | 0003543-00011-<br>2019-04  | Mitsubishi New<br>Triton DC HDX       |                          | to<br>25-02-2022 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
|      |                            |                                       |                          |                  | Driver: Rp10,000,000.00   |         |
| 192. | JK-AMO-<br>0029684-00011-  | 1 (one) unit of<br>Mitsubishi Triton  | Motor Vehicle Insurance. | 29-11-2017<br>to | <ul><li>Total: Rp438,000,000.00</li><li>Legal Liability of Third Party or</li></ul>         |         |
|      | 2017-12                    | HDX DC                                |                          | 29-11-2020       | Personal Accident of Passenger or   |         |
| 193. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 20-05-2019       | Driver: Rp10,000,000.00  Total: Rp520,000,000.00  | -       |
|      | 0005522-00011-             | Mitsubishi New                        |                          | to               | Legal Liability of Third Party or   |         |
|      | 2019-06                    | Triton GLS DC                         |                          | 20-05-2022       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 194. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 20-05-2019       | Total: Rp520,000,000.00   |         |
|      | 0005521-00011-<br>2019-06  | Mitsubishi New<br>Triton GLS DC       |                          | to<br>20-05-2022 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
| 10-  |                            |                                       |                          |                  | Driver: Rp10,000,000.00   |         |
| 195. | JK-AMO-<br>0029669-00011-  | 1 (one) unit of<br>Mitsubishi Triton  | Motor Vehicle Insurance. | 08-11-2017<br>to | <ul> <li>Total: Rp446,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>      |         |
|      | 2017-12                    | HDX DC                                |                          | 08-11-2020       | Personal Accident of Passenger or   |         |
| 196. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 12-12-2018       | Driver: Rp10,000,000.00  Total: Rp472,000,000.00  | -       |
|      | 00034464-00011-            | Mitsubishi Triton                     |                          | to               | Legal Liability of Third Party or   |         |
|      | 2018-12                    | DC HDX                                |                          | 12-12-2021       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 197. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 06-11-2017       | Total: Rp456,000,000.00   |         |
|      | 0029609-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC           |                          | to<br>06-11-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
| 100  |                            |                                       | M. C. M. L. L.           |                  | Driver: Rp10,000,000.00   |         |
| 198. | JK-AMO-<br>0029577-00011-  | 1 (one) unit of<br>Mitsubishi Triton  | Motor Vehicle Insurance. | 28-11-2017<br>to | <ul> <li>Total: Rp441,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>      |         |
|      | 2017-12                    | HDX DC                                |                          | 28-11-2020       | Personal Accident of Passenger or   |         |
| 199. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 08-11-2017       | Driver: Rp10,000,000.00  Total: Rp446,000,000.00  | 1       |
|      | 0029671-00011-             | Mitsubishi Triton                     |                          | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                |                          | 08-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
| 200. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 08-11-2017       | Total: Rp441,000,000.00   |         |
|      | 0029588-00011-<br>2017-12  | Mitsubishi Triton<br>HDX DC           |                          | to<br>08-11-2020 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul> |         |
| 001  |                            |                                       | Matanyati                |                  | Driver: Rp10,000,000.00   |         |
| 201. | JK-AMO-<br>0005520-00011-  | 1 (one) unit of<br>Mitsubishi All New | Motor Vehicle Insurance. | 20-05-2019<br>to | <ul> <li>Total: Rp640,500,000.00</li> <li>Legal Liability of Third Party or</li> </ul>      |         |
|      | 2019-06                    | Pajero Sport GLX                      |                          | 20-05-2022       | Personal Accident of Passenger or   |         |
| 202. | JK-AMO-                    | 1 (one) unit of                       | Motor Vehicle Insurance. | 06-11-2017       | Driver: Rp10,000,000.00  Total: Rp456,000,000.00  | 1       |
|      | 0029603-00011-             | Mitsubishi Triton                     |                          | to               | Legal Liability of Third Party or   |         |
|      | 2017-12                    | HDX DC                                |                          | 06-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00                                |         |
|      |                            |                                       |                          |                  |   |         |



| No.  | Insurance<br>Policy Number | Insurance Object                     | Type of<br>Coverage      | Period           | Amount of Coverage   | Insurer |
|------|----------------------------|--------------------------------------|--------------------------|------------------|--|---------|
| 203. | JK-AMO-                    | 1 (one) unit of                      | Motor Vehicle Insurance. | 14-12-2017       | Total: Rp441,000,000.00  |         |
|      | 0029645-00011-             | Mitsubishi Triton                    |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul>                    |         |
|      | 2017-12                    | HDX DC                               |                          | 14-12-2020       | Driver: Rp10,000,000.00  |         |
| 204. | JK-AMO-                    | 1 (one) unit of                      | Motor Vehicle Insurance. | 12-12-2018       | • Total: Rp495,000,000.00  |         |
|      | 00034469-00011-<br>2018-12 | Mitsubishi New<br>Triton GLS DC      |                          | to<br>12-12-2021 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul>                    |         |
|      |                            |                                      |                          |                  | Driver: Rp10,000,000.00  |         |
| 205. | JK-AMO-<br>00034460-00011- | 1 (one) unit of                      | Motor Vehicle Insurance. | 12-12-2018       | Total: Rp462,000,000.00      Total: Ap462,000,000.00      Total: Ap462,000,000.00      Total: Ap462,000,000.00 |         |
|      | 2018-12                    | Mitsubishi Triton<br>DC HDX          |                          | to<br>12-12-2021 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul>                    |         |
| 2000 | IIK AAAO                   | -                                    | Mater Valida Income      |                  | Driver: Rp10,000,000.00  |         |
| 206. | JK-AMO-<br>00034462-00011- | 1 (one) unit of<br>Mitsubishi Triton | Motor Vehicle Insurance. | 12-12-2018<br>to | Total: Rp472,000,000.00     Legal Liability of Third Party or  |         |
|      | 2018-12                    | DC HDX                               |                          | 12-12-2021       | Personal Accident of Passenger or  |         |
| 207. | JK-AMO-                    | 1 (one) unit of                      | Motor Vehicle Insurance. | 29-11-2017       | Driver: Rp10,000,000.00  Total: Rp438,000,000.00   |         |
| 201. | 0029685-00011-             | Mitsubishi Triton                    | Wotor verilore madranee. | to               | Legal Liability of Third Party or  |         |
|      | 2017-12                    | HDX DC                               |                          | 29-11-2020       | Personal Accident of Passenger or  |         |
| 208. | JK-AMO-                    | 1 (one) unit of                      | Motor Vehicle Insurance. | 12-12-2018       | Driver: Rp10,000,000.00  Total: Rp472,000,000.00   |         |
|      | 00034463-00011-            | Mitsubishi Triton                    |                          | to               | Legal Liability of Third Party or  |         |
|      | 2018-12                    | DC HDX                               |                          | 12-12-2021       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00   |         |
| 209. | JK-AMO-                    | 1 (one) unit of                      | Motor Vehicle Insurance. | 08-11-2017       | • Total: Rp441,000,000.00  |         |
|      | 0029647-00011-             | Mitsubishi Triton                    |                          | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul>                    |         |
|      | 2017-12                    | HDX DC                               |                          | 08-11-2020       | Driver: Rp10,000,000.00  |         |
| 210. | JK-AMO-                    | 1 (one) unit of                      | Motor Vehicle Insurance. | 25-02-2019       | • Total: Rp472,000,000.00  |         |
|      | 0003540-00011-<br>2019-04  | Mitsubishi Triton<br>DC HDX          |                          | to<br>25-02-2022 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul>                    |         |
|      |                            |                                      |                          |                  | Driver: Rp10,000,000.00  |         |
| 211. | JK-AMO-<br>0003538-00011-  | 1 (one) unit of<br>Mitsubishi Triton | Motor Vehicle Insurance  | 11-03-2019<br>to | <ul> <li>Total: Rp472,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>                         |         |
|      | 2019-04                    | DC HDX                               |                          | 11-03-2022       | Personal Accident of Passenger or  |         |
| 242  | IIZ AMO                    | 1 (ana) unit of                      | Motor Vahiala Ingurana   | 24 42 2049       | Driver: Rp10,000,000.00  |         |
| 212. | JK-AMO-<br>0035751-00011-  | 1 (one) unit of<br>Toyota New Vios   | Motor Vehicle Insurance. | 31-12-2018<br>to | <ul> <li>Total: Rp351,410,000.00</li> <li>Legal Liability of Third Party or</li> </ul>                         |         |
|      | 2019-01                    | G                                    |                          | 31-12-2021       | Personal Accident of Passenger or  |         |
| 213. | JK-AMO-                    | 1 (one) unit of                      | Motor Vehicle Insurance. | 08-11-2017       | Driver: Rp10,000,000.00  Total: Rp441,000,000.00   |         |
|      | 0029666-00011-             | Mitsubishi Triton                    |                          | to               | Legal Liability of Third Party or  |         |
|      | 2017-12                    | HDX DC                               |                          | 08-11-2020       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00   |         |
| 214. | JK-AMO-                    | 1 (one) unit of                      | Motor Vehicle Insurance. | 12-02-2018       | Total: Rp647,000,000.00  |         |
|      | 0017899-00011-             | Mitsubishi All New                   |                          | to               | Legal Liability of Third Party or  Paragraph Assident of Paragraph or  |         |
|      | 2017-12                    | Pajero Sport                         |                          | 12-01-2021       | Personal Accident of Passenger or<br>Driver: Rp10,000,000.00   |         |
| 215. | JK-AMO-                    | 1 (one) unit of                      | Motor Vehicle Insurance. | 12-02-2018       | Total Loss: Rp431,000,000.00   |         |
|      | 000560500000-<br>2017-03   | Mitsubishi New<br>Triton DC HDX      |                          | to<br>12-01-2021 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger or</li> </ul>                    |         |
|      |                            |                                      |                          |                  | Driver: Rp10,000,000.00  |         |
| 216. | JK-AMO-<br>0022523.00011-  | 1 (one) unit of<br>Mitsubishi Triton | Motor Vehicle Insurance. | 13-11-2017<br>to | <ul> <li>Rp457,000,000.00 with Additional<br/>Coverage of Third Party's Legal</li> </ul>                       |         |
|      | 2016-09                    | HDX DC M/T                           |                          | 13-11-2020       | Liability of Rp.10,000,000.00  |         |
|      |                            | 2 (two) units of                     |                          | 8-11-2017        | • Rp457,000,000.00 with Additional   |         |
|      |                            | Mitsubishi Triton<br>HDX DC M/T      |                          | to<br>8-11-2020  | Coverage of Third Party's Legal Liability of Rp.10,000,000.00  |         |
|      |                            | 4 (four) units of                    | -                        | 4-9-2018         | Rp462,000,000.00 with Additional   |         |
|      |                            | Mitsubishi Triton                    |                          | to               | Coverage of Third Party's Legal  |         |
|      |                            | HDX DC M/T                           |                          | 4-9-2021         | Liability of Rp.10,000,000.00  |         |
|      |                            | 5 (five) units of<br>Mitsubishi New  |                          | 8-12-2018<br>to  | <ul> <li>Rp495,000,000.00 with Additional<br/>Coverage of Third Party's Legal</li> </ul>                       |         |
|      |                            | Triton GLS DC                        |                          | 8-12-2021        | Liability of Rp.10,000,000.00  |         |
|      |                            | M/T                                  |                          |                  |  |         |
|      |                            | 1 (one) unit of<br>Mitsubishi New    |                          | 15-12-2018       | <ul> <li>Rp456,000,000.00 with Additional<br/>Coverage of Third Party's Legal</li> </ul>                       |         |
|      |                            | Triton DC HDX                        |                          | to<br>15-12-2021 | Liability of Rp.10,000,000.00  |         |
|      |                            | 4X4                                  |                          |                  |  |         |
|      |                            | 1 (one) unit of                      |                          | 9-10-2017        | Rp464,000,000.00 with Additional Coverage of Third Party's Legal   |         |
|      |                            | Mitsubishi New<br>Strada Triton 4X4  |                          | to<br>9-10-2020  | Coverage of Third Party's Legal<br>Liability of Rp.10,000,000.00   |         |
|      |                            | 1 (one) unit of                      | 1                        | 4-9-2018         | • Rp662,000,000.00 with Additional   |         |
|      |                            | Mitsubishi All New                   |                          | to               | Coverage of Third Party's Legal Liability of Rp.10,000,000.00  |         |
|      |                            | Pajero Sport GLX<br>4X4              |                          | 4-9-2021         | Liability of Txp. 10,000,000.00  |         |
|      |                            | 1 (one) unit of                      | 1                        | 15-12-2018       | • Rp494,500,000.00 with Additional   |         |
|      |                            | Mitsubishi New                       |                          | to               | Coverage of Third Party's Legal  |         |
|      |                            | Triton GLS DC<br>M/T                 |                          | 15-12-2021       | Liability of Rp.10,000,000.00  |         |
| L    |                            | IVI/ I                               | 1                        |                  | 1  | J       |



| No. | Insurance     | Insurance Object   | Type of  | Period                         | Amount of Coverage   | Insurer |
|-----|---------------|--|----------|--------------------------------|--|---------|
|     | Policy Number | 10 (ten) units of<br>Mitsubishi Triton<br>HDX DC M/T                 | Coverage | 28-2-2018<br>to<br>28-2-2021   | Total: Rp450,500,000.00     Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp30,000,000.00                                    |         |
|     |               | 1 (one) unit of<br>Mitsubishi Triton<br>HDX DC M/T                   |          | 8-3-2018<br>to<br>8-3-2021     | Total: Rp446,000,000.00  Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp30,000,000.00                                       |         |
|     |               | 1 (one) unit of<br>Mitsubishi Pajero<br>Sport GLX M/T<br>4X4         |          | 12-2-2018<br>to<br>12-2-2021   | Total: Rp647,000,000.00     Legal Liability of Third Party or<br>Personal Accident of Passenger or<br>Driver: Rp30,000,000.00                              |         |
|     |               | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T            |          | 18-12-2019<br>to<br>18-12-2022 | Total: Rp508,000,000.00  Legal Liability of Third Party: Rp10,000,000.00/incident  Personal Accident of Driver or Passenger: Ro10,000,000 Indonesian       |         |
|     |               | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T            |          | 18-12-2019<br>to<br>18-12-2022 | Total: Rp508,000,000.00 Legal Liability of Third Party: Rp10,000,000.00/incident Personal Accident of Driver or Passenger: Ro10,000,000 Indonesian         |         |
|     |               | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T            |          | 18-12-2019<br>to<br>18-12-2022 | Total: Rp508,000,000.00 Legal Liability of Third Party: Rp10,000,000.00/incident Personal Accident of Driver or Passenger: Rp 10,000,000.00/ person        |         |
|     |               | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T            |          | 15-12-2019<br>to<br>15-12-2022 | Total: Rp508,000,000.00     Legal Liability of Third Party: Rp10,000,000.00/incident     Personal Accident of Driver or Passenger: Ro10,000,000 Indonesian |         |
|     |               | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T            |          | 27-12-2019<br>to<br>27-12-2022 | Total: Rp508,000,000.00 Legal Liability of Third Party: Rp10,000,000.00/incident Personal Accident of Driver or Passenger: Ro10,000,000 Indonesian         |         |
|     |               | 1 (one) unit of<br>Mitsubishi All New<br>Pajero Sport GLX<br>4x4 M/T |          | 26-11-2019<br>to<br>26-11-2022 | Total: Rp659,000,000.00 Legal Liability of Third Party: Rp10,000,000.00/incident Personal Accident of Driver or Passenger: Rp 10,000,000.00/ person        |         |
|     |               | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4x4 M/T        |          | 9-12-2019<br>to<br>9-12-2022   | Total: Rp474,000,000.00 Legal Liability of Third Party: Rp10,000,000.00/incident Personal Accident of Driver or Passenger: Ro10,000,000.00/person          |         |
|     |               | 1 (one) unit<br>Toyota All New<br>Kijang Innova 2.4<br>G M/T Diesel  |          | 4-12-2019<br>to<br>4-12-2022   | Total: Rp329,000,000.00 Legal Liability of Third Party: Rp10,000,000.00/incident Personal Accident of Driver or Passenger: Ro10,000,000.00/person          |         |
|     |               | 1 (one) unit<br>Toyota All New<br>Kijang Innova 2.4<br>G M/T Diesel  |          | 16-01-2020 to<br>16-01-2023    | Total: Rp 419,000,000.00 Legal Liability of Third Party: Rp 10,000,000.00/incident Personal Accident of Driver or Passenger: Rp 10,000,000.00/person       |         |
|     |               | 1 (one) unit<br>Toyota All New<br>Kijang Innova 2.4<br>G M/T Diesel  |          | 16-01-2020 to<br>16-01-2023    | Total: Rp 419,000,000.00 Legal Liability of Third Party: Rp10,000,000.00/incident Personal Accident of Driver or Passenger: Rp 10,000,000.00/ person       |         |
|     |               | 1 (one) unit<br>Toyota All New<br>Kijang Innova 2.4<br>G M/T Diesel  |          | 16-01-2020 to<br>16-01-2023    | Total: Rp 419,000,000.00 Legal Liability of Third Party: Rp 10,000,000.00/incident Personal Accident of Driver or Passenger: Rp 10,000,000.00/person       |         |
|     |               | 1 (one) unit<br>Toyota All New<br>Kijang Innova 2.4<br>G M/T Diesel  |          | 23-01-2020 to<br>23-01-2023    | Total: Rp 419,000,000.00  Legal Liability of Third Party: Rp 10,000,000.00/incident  Personal Accident of Driver or Passenger: Rp 10,000,000.00/           |         |



| No.  | Insurance<br>Policy Number           | Insurance Object  | Type of<br>Coverage      | Period                       | Amount of Coverage  | Insurer |
|------|--------------------------------------|---|--------------------------|------------------------------|---|---------|
|      | Policy Number                        |   | Coverage                 |                              | person  |         |
|      |                                      | 1 (one) unit<br>Toyota All New<br>Hilux Double            |                          | 23-01-2020 to<br>23-01-2023  | Total: Rp 441,000,000.00 Legal Liability of Third Party: Rp 10,000,000.00/incident  |         |
|      |                                      | Cabin 2.4 G (4X4)<br>M/T Diesel                           |                          |                              | Personal Accident of Driver or<br>Passenger: Rp 10,000,000.00/<br>person  |         |
|      |                                      | 1 (one) unit of<br>Mitsubishi FE 74 L                     |                          | 11-01-2020 to<br>11-01-2023  | Total: Rp 582,000,000.00     Legal Liability of Third Party: Rp 30,000,000.00/incident  |         |
|      |                                      | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T |                          | 17-12-2019 to<br>17-12-2022  | Total: Rp 508,000,000.00 Legal Liability of Third Party: Rp 10,000,000.00/incident Personal Accident of Driver or Passenger: Rp 10,000,000.00/                          |         |
|      |                                      | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T |                          | 17-01-2020 to<br>17-01-2023  | person  Total: Rp 508,000,000.00  Legal Liability of Third Party: Rp 10,000,000.00/incident  Personal Accident of Driver or Passenger: Rp 10,000,000.00/                |         |
|      |                                      | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T |                          | 03-12-2019 to<br>03-12-2022  | Person     Total: Rp 508,000,000.00     Legal Liability of Third Party: Rp 10,000,000.00/incident     Personal Accident of Driver or Passenger: Rp 10,000,000.00/person |         |
|      |                                      | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T |                          | 17-12-2019 to<br>17-12-2022  | Total: Rp 508,000,000.00  Legal Liability of Third Party: Rp 10,000,000.00/incident Personal Accident of Driver or Passenger: Rp 10,000,000.00/person                   |         |
| 217. | JK-AMO-<br>0028631.00000-<br>2018-10 | 1 (one) unit of<br>Mitsubishi Triton<br>GLS DC M/T        | Motor Vehicle Insurance. | 24-8-2018<br>to<br>24-8-2021 | First Year: Rp480,000,000.00     Second Year: Rp408,000,000.00     Third Year: Rp360,000,000.00     Legal Liability of Third Party: Rp10,000,000.00                     |         |
| 218. | JK-AMO-<br>0022583.00000-<br>2018-09 | 1 (one) unit of<br>Mitsubishi Pajero-<br>S GLX 4X4        | Motor Vehicle Insurance. | 24-8-2018<br>to<br>24-8-2021 | <ul> <li>First Year: Rp647,000,000.00</li> <li>Second Year: Rp549,950,000.00</li> <li>Third Year: Rp485,250,000.00</li> </ul>   |         |
| 219. | JK-AMO-<br>0022585.00000-<br>2018-09 | 1 (one) unit of<br>Mitsubishi Pajero-<br>S GLX 4X4        | Motor Vehicle Insurance. | 24-8-2018<br>to<br>24-8-2021 | <ul> <li>First Year: Rp647,000,000.00</li> <li>Second Year: Rp549,950,000.00</li> <li>Third Year: Rp485,250,000.00</li> </ul>   |         |
| 220. | JK-AMO-<br>0025579.00000-<br>2018-09 | 1 (one) unit of<br>Mitsubishi Triton<br>GLS DC M/T        | Motor Vehicle Insurance. | 24-8-2018<br>to<br>24-8-2021 | <ul> <li>First Year: Rp480,000,000.00</li> <li>Second Year: Rp408,000,000.00</li> <li>Third Year: Rp360,000,000.00</li> </ul>   |         |
| 221. | JK-AMO-<br>0022586.00000-<br>2018-09 | 1 (one) unit of<br>Mitsubishi Pajero-<br>S GLX 4X4        | Motor Vehicle Insurance. | 24-8-2018<br>to<br>24-8-2021 | <ul> <li>First Year: Rp647,000,000.00</li> <li>Second Year: Rp549,950,000.00</li> <li>Third Year: Rp485,250,000.00</li> </ul>   |         |
| 222. | JK-AMO-<br>0022581.00000-<br>2018-09 | 1 (one) unit of<br>Mitsubishi Triton<br>GLS DC M/T        | Motor Vehicle Insurance. | 24-8-2018<br>to<br>24-8-2021 | <ul> <li>First Year: Rp480,000,000.00</li> <li>Second Year: Rp408,000,000.00</li> <li>Third Year: Rp360,000,000.00</li> </ul>   |         |
| 223. | JK-AMO-<br>0025580.00000-<br>2018-09 | 1 (one) unit of<br>Mitsubishi Triton<br>GLS DC M/T        | Motor Vehicle Insurance. | 24-8-2018<br>to<br>24-8-2021 | <ul> <li>First Year: Rp480,000,000.00</li> <li>Second Year: Rp408,000,000.00</li> <li>Third Year: Rp360,000,000.00</li> </ul>   |         |
| 224. | JK-AMO-<br>0027913.00000-<br>2018-10 | 1 (one) unit of<br>Mitsubishi Triton<br>New               | Motor Vehicle Insurance. | 5-10-2018<br>to<br>5-10-2021 | <ul> <li>First Year: Rp448,000,000.00</li> <li>Second Year: Rp380,800,000.00</li> <li>Third Year: Rp336,000,000.00</li> </ul>   |         |
| 225. | JK-AMO-<br>0025582.00000-<br>2018-09 | 1 (one) unit of<br>Mitsubishi Triton<br>GLS DC M/T        | Motor Vehicle Insurance. | 24-8-2018<br>to<br>24-8-2021 | First Year: Rp480,000,000.00     Second Year: Rp408,000,000.00     Third Year: Rp360,000,000.00   |         |
| 226. | JK-AMO-<br>0027922.00000-<br>2018-10 | 1 (one) unit of<br>Mitsubishi Triton<br>New HDC 4X4       | Motor Vehicle Insurance. | 5-10-2018<br>to<br>5-10-2021 | First Year: Rp448,000,000.00     Second Year: Rp380,800,000.00     Third Year: Rp336,000,000.00     Legal Liability of Third Party: Rp10,000,000.00                     |         |
| 227. | JK-AMO-<br>0025584.00000-<br>2018-09 | 1 (one) unit of<br>Mitsubishi Pajero-<br>S GLX 4X4        | Motor Vehicle Insurance. | 24-8-2018<br>to<br>24-8-2021 | <ul> <li>First Year: Rp647,000,000.00</li> <li>Second Year: Rp549,950,000.00</li> <li>Third Year: Rp485,250,000.00</li> </ul>   |         |
| 228. | JK-AMO-<br>0027917.00000-<br>2018-10 | 1 (one) unit of<br>Mitsubishi Triton<br>New HDC 4X4       | Motor Vehicle Insurance. | 5-10-2018<br>to<br>5-10-2021 | First Year: Rp448,000,000.00     Second Year: Rp380,800,000.00     Third Year: Rp336,000,000.00     Legal Liability of Third Party:                                     |         |
| 229. | JK-AMO-<br>0027921.00000-<br>2018-10 | 1 (one) unit of<br>Mitsubishi Triton<br>New HDC 4X4       | Motor Vehicle Insurance. | 5-10-2018<br>to<br>5-10-2021 | Rp10,000,000.00  First Year: Rp448,000,000.00  Second Year: Rp380,800,000.00  Third Year: Rp336,000,000.00  |         |



| No.  | Insurance<br>Policy Number | Insurance Object                       | Type of<br>Coverage        | Period                   | Amount of Coverage  | Insurer           |
|------|----------------------------|--|----------------------------|--------------------------|---|-------------------|
|      |                            |  |                            |                          | Legal Liability of Third Party:     Rp10,000,000.00   |                   |
| 230. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.   | 24-8-2018                | First Year: Rp647,000,000.00  |                   |
|      | 0025583.00000-             | Mitsubishi Pajero-                     |                            | to                       | Second Year: Rp549,950,000.00   |                   |
| 004  | 2018-09                    | S GLX 4X4                              | Mater Valida Income        | 24-8-2021                | Third Year: Rp485,250,000.00  |                   |
| 231. | JK-AMO-<br>0025585.00000-  | 1 (one) unit of<br>Mitsubishi Pajero-  | Motor Vehicle Insurance.   | 24-8-2018<br>to          | <ul> <li>First Year: Rp647,000,000.00</li> <li>Second Year: Rp549,950,000.00</li> </ul>       |                   |
|      | 2018-09                    | S GLX 4X4                              |                            | 24-8-2021                | • Third Year: Rp485,250,000.00  |                   |
| 232. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.   | 24-8-2018                | First Year: Rp647,000,000.00  |                   |
|      | 0025586.00000-<br>2018-09  | Mitsubishi Pajero-<br>S GLX 4X4        |                            | to<br>24-8-2021          | <ul><li>Second Year: Rp549,950,000.00</li><li>Third Year: Rp485,250,000.00</li></ul>          |                   |
| 233. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.   | 24-8-2018                | • First Year: Rp480,000,000.00  |                   |
|      | 0025581.00000-<br>2018-09  | Mitsubishi Triton<br>GLS DC M/T        |                            | to<br>24-8-2021          | <ul><li>Second Year: Rp408,000,000.00</li><li>Third Year: Rp360,000,000.00</li></ul>          |                   |
| 234. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.   | 5-10-2018                | First Year: Rp448,000,000.00  |                   |
|      | 0027919.00000-             | Mitsubishi Triton                      |                            | to                       | <ul> <li>Second Year: Rp380,000,000.00</li> </ul>   |                   |
|      | 2018-10                    | New HDX                                |                            | 5-10-2021                | <ul><li>Third Year: Rp336,000,000.00</li><li>Legal Liability of Third Party:</li></ul>        |                   |
|      |                            |  |                            |                          | Rp10,000,000.00   |                   |
| 235. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.   | 5-10-2018                | • First Year: Rp448,000,000.00  |                   |
|      | 0027918.00000-<br>2018-10  | Mitsubishi Triton<br>New HDX           |                            | to<br>5-10-2021          | <ul> <li>Second Year: Rp380,000,000.00</li> <li>Third Year: Rp336,000,000.00</li> </ul>       |                   |
|      | 2010 10                    | NewTibA                                |                            | 0 10 2021                | Legal Liability of Third Party:   |                   |
| 236. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance.   | 27-9-2018                | Rp10,000,000.00 • First Year: Rp448,000,000.00  |                   |
| 200. | 0027545.00000-             | Mitsubishi Triton                      | otor vornore mourance.     | to                       | <ul> <li>Second Year: Rp380,000,000.00</li> </ul>   |                   |
|      | 2018-10                    | New HDX DC 4X4                         |                            | 27-9-2021                | Third Year: Rp336,000,000.00  |                   |
|      |                            |  |                            |                          | <ul> <li>Legal Liability of Third Party:<br/>Rp10,000,000.00</li> </ul>                       |                   |
| 237. | JK-AMO-                    | 1 (one) unit of                        | Motor Vehicle Insurance    | 5-10-2018                | • First Year: Rp448,000,000.00  |                   |
|      | 0027920.00000-             | Mitsubishi Triton                      |                            | to                       | Second Year: Rp380,000,000.00  Third Year: Rp336,000,000,000.00                               |                   |
|      | 2018-10                    | New HDX                                |                            | 5-10-2021                | <ul><li>Third Year: Rp336,000,000.00</li><li>Legal Liability of Third Party:</li></ul>        |                   |
|      |                            |  |                            |                          | Rp10,000,000.00   |                   |
| 238. | JK-AMO-<br>0028630.00000-  | 1 (one) unit of<br>Mitsubishi Triton   | Motor Vehicle Insurance    | 24-8-2018<br>to          | <ul><li>First Year: Rp448,000,000.00</li><li>Second Year: Rp380,000,000.00</li></ul>          |                   |
|      | 2018-10                    | GS DC M/T                              |                            | 24-8-2021                | Third Year: Rp336,000,000.00  |                   |
|      |                            |  |                            |                          | <ul> <li>Legal Liability of Third Party:<br/>Rp10,000,000.00</li> </ul>                       |                   |
| 239. | 11502211800010             | 6 (six) units of                       | Motor Vehicle Insurance.   | 31-05-2018               | Total Coverage: Rp450,000,000.00  | PT Asuransi Tri   |
|      |                            | Mitsubishi New                         |                            | to                       | Legal Liability of Third Party:     Dr. 20 000 000 00   | Pakarta           |
| 240. | 11502211800009             | Triton DC HDX<br>3 (three) units of    | Motor Vehicle Insurance.   | 31-05-2021<br>31-05-2018 | <ul><li>Rp.30,000,000.00</li><li>Total Loss: Rp446,000,000.00</li></ul>                       |                   |
| 240. | 11302211800009             | Mitsubishi Triton                      | Wiotor verlicle insurance. | to                       | • Total Loss: Rp446,000,000.00  |                   |
|      |                            | DC HDX Double                          |                            | 31-05-2021               |   |                   |
|      |                            | Cabin                                  |                            |                          | T. ( )   D. ( )   0.00   0.00   0.00  |                   |
|      |                            | 4 (four) units of<br>Mitsubishi Triton |                            |                          | • Total Loss: Rp446,000,000.00  |                   |
|      |                            | DC HDX                                 |                            |                          |   |                   |
|      |                            | 8 (eight) units of                     |                            |                          | Total Loss: Rp452,000,000.00  |                   |
|      |                            | Mitsubishi Triton<br>DC HDX            |                            |                          |   |                   |
| 241. | 041908276534               | 1 (one) unit of                        | Motor Vehicle Insurance.   | 28-03-2019               | Total Loss: Rp385,837,000.00  | PT Asuransi Astra |
|      |                            | Toyota Kijang                          |                            | to                       | , , ,   | Buana             |
| 040  | 04400700005                | Innova                                 | M. C. M. L. L.             | 28-03-2022               | T. 1.10   |                   |
| 242. | 041907988885               | 1 (one) unit of<br>Toyota Kijang       | Motor Vehicle Insurance.   | 14-01-2019<br>to         | <ul> <li>Total Coverage: Rp455,514,000.00</li> <li>Legal Liability of Third Party:</li> </ul> |                   |
|      |                            | Innova                                 |                            | 14-01-2022               | Rp10,000,000.00   |                   |
| 243. | 041908382586               | 1 (one) unit of                        | Motor Vehicle Insurance.   | 29-04-2019               | Total Coverage: Rp614,234,000.00  | Ì                 |
|      |                            | Toyota Fortuner                        |                            | to<br>29-04-2022         | <ul> <li>Legal Liability of Third Party:<br/>Rp10,000,000.00</li> </ul>                       |                   |
| 244. | 041706190145               | 1 (one) unit of                        | Motor Vehicle Insurance.   | 29-04-2022               | Total Loss: Rp296,903,200.00  |                   |
|      |                            | Toyota Kijang                          |                            | to                       | . ota: 2000. r.p200,000,200.00  |                   |
|      |                            | Innova All New F                       |                            | 29-9-2020                |   |                   |
| 245. | 041807266815               | M/T<br>2 (two) units of                | Motor Vehicle Insurance.   | 21-5-2018                | Total Loss: Rp451,913,200.00  |                   |
| 240. | 071007200010               | Pick Up Double                         | WOLOF VEHICLE HISUIANCE.   | 21-5-2016<br>to          | - Total Loss. Rp401,913,200.00  |                   |
|      |                            | Cabin Toyota                           |                            | 21-5-2021                |   |                   |
|      |                            | Hilux All New DC                       |                            |                          |   |                   |
| 246. | 041806899774               | 4X4 M/T<br>1 (one) unit of             | Motor Vehicle Insurance.   | 21-4-2018                | Total Loss: Rp451,913,200.00  |                   |
| 240. | 01100000114                | Toyota Hilux All                       | stor vorision mourance.    | to                       | - 10tal 2000. 11p=01,010,200.00   |                   |
|      |                            | New DC 4X4 M/T                         |                            | 21-4-2021                |   |                   |
| 247. | 041807246755               | 1 (one) unit of                        | Motor Vehicle Insurance.   | 26-6-2018                | • Total Loss: Rp443,894,000.00  |                   |
|      | Ī                          | Toyota Hilux All                       |                            | to<br>26-6-2021          |   |                   |
|      |                            | New DC 4X4 M/T                         |                            | 20-0-2UZ I               |   | l                 |
| 248. | 041807251332               | New DC 4X4 M/T<br>20 (twenty) units    | Motor Vehicle Insurance.   | 28-6-2018                | • First Year: Rp452,000,000.00  |                   |



| No.  | Insurance<br>Policy Number      | Insurance Object   | Type of<br>Coverage      | Period                                       | Amount of Coverage  | Insurer                       |
|------|---------------------------------|--|--------------------------|--|---|-------------------------------|
|      | ,                               | Cabin Mitsubishi<br>Triton All New<br>HDX DC   |                          | 28-6-2021                                    | Third Year: Rp361,000,000.00  |                               |
| 249. | MVCL2003278                     | 1 (one) unit of<br>Toyota Rush F 80<br>S A/T   | Motor Vehicle Insurance. | 27-04-2020 to<br>27-04-2023                  | Total Coverage: Rp 290,000,000.00   |                               |
|      |                                 |  |                          |  |   |                               |
| 250. | IP330201170029<br>1             | 1 (one) unit of<br>Mitsubishi New  | Motor Vehicle Insurance. | 31-08-2017<br>to<br>31-08-2020               | <ul> <li>First Year: Rp450,000,000.00</li> <li>Second Year: Rp382,500,000.00</li> <li>Third Year: Rp337,500,000.00</li> </ul>   | PT Asuransi Intra<br>Asia     |
| 251. | IP330201170028<br>9             | Triton DC HDX  1 (one) unit of Mitsubishi New Triton DC HDX  | Motor Vehicle Insurance. | 31-08-2020<br>31-08-2017<br>to<br>31-08-2020 | First Year: Rp450,000,000.00     Second Year: Rp382,500,000.00     Third Year: Rp387,500,000.00   |                               |
| 252. | IP330201180015<br>8             | 1 (one) unit of<br>Mitsubishi Triton<br>Double Cabin<br>HDX  | Motor Vehicle Insurance. | 4-5-2018<br>to<br>4-5-2021                   | First Year: Rp446,000,000.00     Second Year: Rp379,100,000.00     Third Year: Rp334,500,000.00   |                               |
| 253. | IP330201180016<br>9             | 1 (one) unit of<br>Mitsubishi Triton<br>Double Cabin GLS   | Motor Vehicle Insurance. | 4-5-2018<br>to<br>4-5-2021                   | • First Year: Rp474,000,000.00 • Second Year: Rp402,900,000.00 • Third Year: Rp355,500,000.00   |                               |
| 254. | IP330201180015<br>9             | 1 (one) unit of<br>Mitsubishi Triton<br>Double Cabin<br>HDX  | Motor Vehicle Insurance. | 4-5-2018<br>to<br>4-5-2021                   | • First Year: Rp446,000,000.00 • Second Year: Rp379,100,000.00 6. Third Year: Rp334,500,000.00  |                               |
| 255. | IP330201180015<br>5             | 1 (one) unit of<br>Mitsubishi Triton<br>Double Cabin<br>HDX  | Motor Vehicle Insurance. | 4-5-2018<br>to<br>4-5-2021                   | • First Year: Rp446,000,000.00 • Second Year: Rp379,100,000.00 • Third Year: Rp334,500,000.00   |                               |
| 256. | IP330201180016<br>0             | 1 (one) unit of<br>Mitsubishi Triton<br>Double Cabin<br>HDX  | Motor Vehicle Insurance. | 4-5-2018<br>to<br>4-5-2021                   | First Year: Rp474,000,000.00     Second Year: Rp402,900,000.00     Third Year: Rp355,500,000.00   |                               |
| 257. | IP330201180015<br>6             | 1 (one) unit of<br>Mitsubishi Triton<br>Double Cabin<br>HDX  | Motor Vehicle Insurance. | 4-5-2018<br>to<br>4-5-2021                   | First Year: Rp446,000,000.00     Second Year: Rp379,100,000.00     Third Year: Rp334,500,000.00   |                               |
| 258. | 029.1050.301.20<br>18.000450.00 | 7 (seven) units of<br>Mitsubishi All New<br>Triton Double<br>Cabin GLS   | Motor Vehicle Insurance. | 20-02-2018<br>to<br>20-02-2021               | Total Loss: Rp 469,000,000.00 for<br>each coverage risk   | PT Asuransi Jasa<br>Indonesia |
| 259. | 029.1050.301.20<br>18.001703.00 | 5 (five) units of<br>Mitsubishi Triton<br>Double Cabin GLS   | Motor Vehicle Insurance. | 05-07-2018<br>to<br>05-07-2021               | Total Loss: Rp 485,000,000.00 for<br>each coverage risk   |                               |
| 260. | 029.1050.301.20<br>17.003720.00 | 1 (one) unit of Mitsubishi All New Triton Double Cab GLS  1 (one) unit of Mitsubishi All New Triton Double Cab GLS | Motor Vehicle Insurance. | 06-11-2017<br>to<br>06-11-2020               | First Year: Rp465,500,000.00 Second Year: Rp442,225,000.00 Third Year: Rp418,950,000.00 Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp10,000,000.00 First Year: Rp448,000,000.00 Second Year: Rp425,600,000.00 Third Year: Rp403,200,000.00 Legal Liability of Third Party or Personal Accident of Passenger or Driver: Rp10,000,000.00 |                               |
|      |                                 |  |                          |  |   |                               |



| No.  | Insurance<br>Policy Number      | Insurance Object  | Type of<br>Coverage      | Period                         | Amount of Coverage   | Insurer  |
|------|---------------------------------|---|--------------------------|--------------------------------|--|--|
| 261. | 029.1050.301.20                 | 1 (one) unit of   | Motor Vehicle Insurance. | 31-05-2019                     | Total: Rp24,000,000.00   |  |
|      | 19.001662.00                    | Mitsubishi All New<br>Triton Single Cab<br>HDX                    |                          | to<br>31-05-2022.              | Legal Liability of Third Party or<br>Personal Accident of Passenger or<br>Driver: Rp10,000,000.00  |  |
| 262. | 029.1050.301.20<br>18.000452.00 | 2 (two) units of<br>Mitsubishi All New<br>Triton Double           | Motor Vehicle Insurance. | 20-02-2018<br>to<br>20-02-2021 | Total Loss: Rp 464,000,000.00 for<br>each coverage risk  |  |
| 263. | 029.1050.301.20<br>18.001733.00 | Cab-GLS  1 (one) unit of Mitsubishi All New Triton Double Cab HDX | Motor Vehicle Insurance. | 05-07-2018<br>to<br>05-07-2021 | Total Loss: Rp 461,000,000.00 for<br>each coverage risk  |  |
| 264. | 029.1050.301.20<br>18.00449.00  | 1 (one) unit of<br>Mitsubishi All New<br>Triton DC HDX            | Motor Vehicle Insurance. | 20-02-2018<br>to<br>20-02-2021 | Total Loss: Rp 441,000,000.00 for<br>each coverage risk  |  |
| 265. | 029.1050.301.20<br>18.001229.00 | 1 (one) unit of<br>Mitsubishi All New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 27-02-2018<br>to<br>27-02-2021 | Total Loss: Rp 379,000,000.00 for<br>each coverage risk  |  |
| 266. | 029.1050.301.20<br>18.000448.00 | 1 (one) unit of<br>Mitsubishi Pajero<br>Sport GLX                 | Motor Vehicle Insurance. | 20-02-2018<br>to<br>20-02-2021 | Total Loss: Rp 647,000,000.00 for<br>each coverage risk  |  |
| 267. | M01-01-12-2018-<br>00007141     | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX                | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp 10,000,000.00                  | PT Asuransi<br>Cakrawala Proteksi<br>Indonesia |
| 268. | M01-01-11-2018-<br>00006283     | 1 (one) unit of<br>Mitsubishi All New<br>Pajero Sport GLX         | Motor Vehicle Insurance. | 16-11-2018<br>to<br>16-11-2021 | First Year: Rp625,000,000.00     Second Year: Rp500,000,000.00     Third Year: Rp437,500,000.00     Legal Liability of Third Party: Rp25,000,000.00     Personal Accident of Passenger/Driver: Rp10,000,000.00 |  |
| 269. | M01-01-11-2018-<br>00006310     | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX                | Motor Vehicle Insurance. | 04-10-2018<br>to<br>04-10-2021 | First Year: Rp467,000,000.00 Second Year: Rp373,600,000.00 Third Year: Rp32,,900,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                               |  |
| 270. | M01-01-11-2018-<br>00006307     | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX                | Motor Vehicle Insurance. | 04-10-2018<br>to<br>04-10-2021 | First Year: Rp467,000,000.00 Second Year: Rp373,600,000.00 Third Year: Rp32,900,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                                |  |
| 271. | M01-01-03-2019-<br>00001498     | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX                | Motor Vehicle Insurance. | 23-01-2019<br>to<br>23-01-2022 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                               |  |
| 272. | M01-01-12-2018-<br>00007137     | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX                | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                               |  |
| 273. | M01-01-03-2019-<br>00001499     | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX                | Motor Vehicle Insurance. | 24-01-2019<br>to<br>24-01-2022 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                   |  |
| 274. | M01-01-12-2018-<br>00007134     | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX                | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                               |  |
| 275. | M01-01-12-2018-<br>00007130     | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX                | Motor Vehicle Insurance. | 11-12-2018<br>to<br>11-12-2021 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                   |  |
| 276. | M01-01-12-2018-<br>00006293     | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC                | Motor Vehicle Insurance. | 08-11-2018<br>to<br>08-11-2021 | • First Year: Rp495,000,000.00 • Second Year: Rp396,600,000.00 • Third Year: Rp346,500,000.00 • Legal Liability of Third Party or  |  |



| No.  | Insurance<br>Policy Number  | Insurance Object                                   | Type of Coverage         | Period                         | Amount of Coverage   | Insurer |
|------|-----------------------------|--|--------------------------|--------------------------------|--|---------|
|      | Policy Nulliber             |  | Coverage                 |                                | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00   |         |
| 277. | M01-01-12-2018-<br>00007139 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/  |         |
| 278. | M01-01-12-2018-<br>00007129 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | Driver: Rp10,000,000.00  First Year: Rp472,000,000.00  Second Year: Rp377,600,000.00  Third Year: Rp330,400,000.00  Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00 |         |
| 279. | M01-01-12-2018-<br>00007140 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                             |         |
| 280. | M01-01-11-2018-<br>00006312 | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC | Motor Vehicle Insurance. | 16-11-2018<br>to<br>16-11-2021 | First Year: Rp495,000,000.00 Second Year: Rp396,600,000.00 Third Year: Rp346,500,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                             |         |
| 281. | M01-01-12-2018-<br>00007122 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                             |         |
| 282. | M01-01-12-2018-<br>00007120 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                             |         |
| 283. | M01-01-11-2018-<br>00006288 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 16-11-2018<br>to<br>16-11-2021 | First Year: Rp455,500,000.00     Second Year: Rp364,400,000.00     Third Year: Rp318,850,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                 |         |
| 284. | M01-01-11-2018-<br>00006300 | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC | Motor Vehicle Insurance. | 16-11-2018<br>to<br>16-11-2021 | First Year: Rp485,000,000.00     Second Year: Rp388,000,000.00     Third Year: Rp339,500,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                 |         |
| 285. | M01-01-12-2018-<br>00007138 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                             |         |
| 286. | M01-01-12-2018-<br>00007124 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                 |         |
| 287. | M01-01-11-2018-<br>00006304 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 16-11-2018<br>to<br>16-11-2021 | First Year: Rp456,000,000.00     Second Year: Rp364,800,000.00     Third Year: Rp319,200,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                 |         |
| 288. | M01-01-11-2018-<br>00006291 | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC | Motor Vehicle Insurance. | 07-11-2018<br>to<br>07-11-2021 | First Year: Rp495,000,000.00 Second Year: Rp396,600,000.00 Third Year: Rp346,500,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00                             |         |
|      |                             |  |                          |                                |  |         |



| No.  | Insurance<br>Policy Number  | Insurance Object   | Type of<br>Coverage      | Period                         | Amount of Coverage   | Insurer |
|------|-----------------------------|--|--------------------------|--------------------------------|--|---------|
| 289. | M01-01-11-2018-<br>00006306 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX             | Motor Vehicle Insurance. | 04-10-2018<br>to<br>04-10-2021 | First Year: Rp467,000,000.00     Second Year: Rp373,600,000.00     Third Year: Rp326,900,000.00     Legal Liability of Third Party or Personal Accident of Passenger/                        |         |
| 290. | M01-01-15-2019-<br>00002817 | 1 (one) unit of<br>Mitsubishi New                              | Motor Vehicle Insurance. | 04-02-2019<br>to               | Driver: Rp10,000,000.00  First Year: Rp511,500,000.00  Second Year: Rp409,200,000.00  Third Year: Rp358,050,000.00   |         |
|      |                             | Triton SC HDX  |                          | 04-02-2022                     | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10,000,000.00  |         |
| 291. | M01-01-03-2019-<br>00001500 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX             | Motor Vehicle Insurance. | 24-01-2019<br>to<br>24-01-2022 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00 |         |
| 292. | M01-01-01-2018-<br>00006309 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX             | Motor Vehicle Insurance. | 02-11-2018<br>to<br>02-11-2021 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00             |         |
| 293. | M01-01-05-2019-<br>00002282 | 1 (one) unit of<br>Mitsubishi All New<br>Pajero Sport<br>Dakar | Motor Vehicle Insurance. | 22-04-2019<br>to<br>22-04-2022 | First Year: Rp809,000,000.00 Second Year: Rp647,200,000.00 Third Year: Rp566,300,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00             |         |
| 294. | M01-01-11-2018-<br>00006299 | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC             | Motor Vehicle Insurance. | 16-11-2018<br>to<br>16-11-2021 | First Year: Rp485,000,000.00 Second Year: Rp388,000,000.00 Third Year: Rp339,500,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00             |         |
| 295. | M01-01-11-2018-<br>00006303 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX             | Motor Vehicle Insurance. | 04-10-2018<br>to<br>04-10-2021 | First Year: Rp467,000,000.00 Second Year: Rp373,600,000.00 Third Year: Rp329,900,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00             |         |
| 296. | M01-01-11-2018-<br>00006297 | 1 (one) unit of<br>Mitsubishi All New<br>Pajero Sport GLX      | Motor Vehicle Insurance. | 16-11-2018<br>to<br>16-11-2021 | First Year: Rp628,000,000.00 Second Year: Rp502,400,000.00 Third Year: Rp439,600,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00             |         |
| 297. | M01-01-11-2018-<br>00006290 | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC             | Motor Vehicle Insurance. | 07-11-2018<br>to<br>07-11-2021 | First Year: Rp495,000,000.00 Second Year: Rp396,600,000.00 Third Year: Rp346,500,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00             |         |
| 298. | M01-01-11-2018-<br>00006294 | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC             | Motor Vehicle Insurance. | 08-11-2018<br>to<br>08-11-2021 | First Year: Rp495,000,000.00     Second Year: Rp396,600,000.00     Third Year: Rp346,500,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00 |         |
| 299. | M01-01-12-2018-<br>00007126 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX             | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00             |         |
| 300. | M01-01-03-2019-<br>00001497 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX             | Motor Vehicle Insurance. | 23-01-2019<br>to<br>23-01-2022 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00             |         |
| 301. | M01-01-12-2018-<br>00007118 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX             | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00 |         |
| 302. | M01-01-11-2018-<br>00006296 | 1 (one) unit of<br>Mitsubishi All New<br>Pajero Sport GLX      | Motor Vehicle Insurance. | 16-11-2018<br>to<br>16-11-2021 | First Year: Rp628,000,000.00 Second Year: Rp502,400,000.00 Third Year: Rp439,600,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00             |         |



| No.  | Insurance<br>Policy Number  | Insurance Object                                   | Type of<br>Coverage      | Period                         | Amount of Coverage  | Insurer |
|------|-----------------------------|--|--------------------------|--------------------------------|---|---------|
|      | r oncy number               |  | Coverage                 |                                |   |         |
| 303. | M01-01-05-2019-<br>00002828 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 20-03-2019<br>to<br>20-03-2022 | First Year: Rp472,000,000.00 Second Year: Rp377,600,000.00 Third Year: Rp330,400,000.00 Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00              |         |
| 304. | M01-01-12-2018-<br>00007125 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 305. | M01-01-12-2018-<br>00007136 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 306. | M01-01-11-2018-<br>00006302 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 04-10-2018<br>to<br>04-10-2021 | First Year: Rp467,000,000.00     Second Year: Rp373,600,000.00     Third Year: Rp329,900,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 307. | M01-01-11-2018-<br>00006301 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 04-10-2018<br>to<br>04-10-2021 | First Year: Rp467,000,000.00     Second Year: Rp373,600,000.00     Third Year: Rp329,900,000.00     Legal Liability of Third Party or Personal Accident of Passenger/ Driver: Rp10,000,000.00 |         |
| 308. | M01-01-11-2018-<br>00006305 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 04-10-2018<br>to<br>04-10-2021 | First Year: Rp467,000,000.00     Second Year: Rp373,600,000.00     Third Year: Rp329,900,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 309. | M01-01-12-2018-<br>00007135 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 310. | M01-01-05-2019-<br>00002827 | 1 (one) unit of<br>Mitsubishi New<br>Triton SC HDX | Motor Vehicle Insurance. | 04-04-2019<br>to<br>04-04-2022 | First Year: Rp430,000,000.00     Second Year: Rp344,000,000.00     Third Year: Rp301,000,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 311. | M01-01-12-2018-<br>00007123 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance. | 12-12-2018<br>to<br>12-12-2021 | First Year: Rp472,000,000.00     Second Year: Rp377,600,000.00     Third Year: Rp330,400,000.00     Legal Liability of Third Party or Personal Accident of Passenger/ Driver: Rp10,000,000.00 |         |
|      |                             |  |                          |                                |   |         |



| No.  | Insurance<br>Policy Number  | Insurance Object                                   | Type of<br>Coverage       | Period                         | Amount of Coverage  | Insurer |
|------|-----------------------------|--|---------------------------|--------------------------------|---|---------|
| 312. | M01-01-12-2018-<br>00007028 | 1 (one) unit of<br>Mitsubishi New<br>Triton SC HDX | Motor Vehicle Insurance.  | 04-10-2018<br>to<br>04-10-2021 | First Year: Rp395,000,000.00     Second Year: Rp316,000,000.00     Third Year: Rp276.500,000.00     Legal Liability of Third Party or |         |
| 313. | M01-01-12-2018-             | 1 (one) unit of                                    | Motor Vehicle Insurance.  | 11-12-2018                     | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00  |         |
| 313. | 00007132                    | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Verlicle Hisurance. | to<br>11-12-2021               | <ul> <li>First Year: Rp472,000,000.00</li> <li>Second Year: Rp377,600,000.00</li> <li>Third Year: Rp330,400,000.00</li> </ul>         |         |
|      |                             |  |                           |                                | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                                       |         |
| 314. | M01-01-11-2018-<br>00006308 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance.  | 04-10-2018<br>to<br>04-10-2021 | <ul> <li>First Year: Rp467,000,000.00</li> <li>Second Year: Rp373,600,000.00</li> <li>Third Year: Rp329,900,000.00</li> </ul>         |         |
|      |                             | THIOT BE TIEX                                      |                           | 04-10-2021                     | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                                       |         |
| 315. | M01-01-03-2019-<br>00001501 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX | Motor Vehicle Insurance.  | 23-01-2019<br>to<br>23-01-2022 | <ul> <li>First Year: Rp472,000,000.00</li> <li>Second Year: Rp377,600,000.00</li> <li>Third Year: Rp330,400,000.00</li> </ul>         |         |
|      |                             | THICH BOTTEN                                       |                           | 20 01 2022                     | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                                       |         |
| 316. | M01-01-11-2018-<br>00006289 | 1 (one) unit of<br>Mitsubishi New                  | Motor Vehicle Insurance.  | 07-11-2018<br>to               | <ul><li>First Year: Rp495,000,000.00</li><li>Second Year: Rp396,600,000.00</li></ul>  |         |
|      |                             | Triton GLS DC                                      |                           | 07-11-2021                     | Third Year: Rp346,500,000.00 Legal Liability of Third Party or Personal Accident of Passenger/  |         |
| 317. | M01-01-11-2018-             | 1 (one) unit of                                    | Motor Vehicle Insurance.  | 16-11-2018                     | Driver: Rp10,000,000.00  • First Year: Rp455,500,000.00   |         |
|      | 00006287                    | Mitsubishi New<br>Triton DC HDX                    |                           | to<br>16-11-2021               | <ul> <li>Second Year: Rp364,400,000.00</li> <li>Third Year: Rp318,850,000.00</li> <li>Legal Liability of Third Party or</li> </ul>    |         |
|      |                             |  |                           |                                | Personal Accident of Passenger/ Driver: Rp10,000,000.00   |         |
| 318. | M01-01-05-2019-<br>00002819 | 1 (one) unit of<br>Mitsubishi New                  | Motor Vehicle Insurance.  | 23-04-2019<br>to               | <ul><li>First Year: Rp515,000,000.00</li><li>Second Year: Rp412,000,000.00</li></ul>  |         |
|      |                             | Triton SC HDX                                      |                           | 23-04-2022                     | Third Year: Rp360,500,000.00     Legal Liability of Third Party or Personal Accident of Passenger/                                    |         |
| 319. | M01-01-12-2018-<br>00007026 | 1 (one) unit of<br>Mitsubishi New                  | Motor Vehicle Insurance.  | 04-10-2018<br>to               | Driver: Rp10,000,000.00  First Year: Rp395,000,000.00  Second Year: Rp316,000,000.00  |         |
|      | 00007020                    | Triton SC HDX                                      |                           | 04-10-2021                     | Third Year: Rp276,500,000.00 Legal Liability of Third Party or Personal Accident of Passenger/  |         |
| 320. | M01-01-12-2018-             | 1 (one) unit of                                    | Motor Vehicle Insurance.  | 12-12-2018                     | Driver: Rp10,000,000.00  • First Year: Rp472,000,000.00   |         |
|      | 00007127                    | Mitsubishi New<br>Triton DC HDX                    |                           | to<br>12-12-2021               | <ul><li>Second Year: Rp377,600,000.00</li><li>Third Year: Rp330,400,000.00</li></ul>  |         |
|      |                             |  |                           |                                | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                                       |         |
| 321. | M01-01-05-2018-<br>00002835 | 1 (one) unit of<br>Mitsubishi New                  | Motor Vehicle Insurance.  | 16-04-2019<br>to               | <ul> <li>First Year: Rp424,000,000.00</li> <li>Second Year: Rp339,200,000.00</li> </ul>   |         |
|      |                             | Triton SC HDX                                      |                           | 16-04-2022                     | <ul><li>Third Year: Rp296,000,000.00</li><li>Legal Liability of Third Party or</li></ul>  |         |
| 322. | M01-01-12-2018-             | 1 (one) unit of                                    | Motor Vehicle Insurance.  | 11-12-2018                     | Personal Accident of Passenger/ Driver: Rp10,000,000.00   |         |
| 322. | 00007133                    | Mitsubishi New Triton DC HDX                       | Woldi Venicle insurance.  | to<br>11-12-2021               | <ul> <li>First Year: Rp472,000,000.00</li> <li>Second Year: Rp377,600,000.00</li> <li>Third Year: Rp330,400,000.00</li> </ul>         |         |
|      |                             | THIOH DC HDX                                       |                           | 11-12-2021                     | Legal Liability of Third Party or<br>Personal Accident of Passenger/  |         |
| 323. | M01-01-11-2018-             | 1 (one) unit of                                    | Motor Vehicle Insurance.  | 16-11-2018                     | Driver: Rp10,000,000.00  • First Year: Rp628,000,000.00   |         |
|      | 00006298                    | Mitsubishi All New<br>Pajero Sport GLX             |                           | to<br>16-11-2021               | <ul> <li>Second Year: Rp502,400,000.00</li> <li>Third Year: Rp439,600,000.00</li> </ul>   |         |
|      |                             |  |                           |                                | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/<br/>Driver: Rp10,000,000.00</li> </ul>                 |         |
| 324. | M01-01-05-2019-<br>00002825 | 1 (one) unit of<br>Mitsubishi New                  | Motor Vehicle Insurance.  | 23-04-2019<br>to               | <ul> <li>First Year: Rp512,000,000.00</li> <li>Second Year: Rp409,600,000.00</li> </ul>   |         |
|      |                             | Triton SC HDX                                      |                           | 23-04-2022                     | <ul><li>Third Year: Rp358,400,000.00</li><li>Legal Liability of Third Party or</li></ul>  |         |
| 325. | M01-01-05-2019-             | 1 (one) unit of                                    | Motor Vehicle Insurance.  | 23-04-2019                     | Personal Accident of Passenger/ Driver: Rp10,000,000.00   |         |
| 323. | 00002820                    | Mitsubishi New                                     | wotor venicle insurance.  | to                             | <ul> <li>First Year: Rp515,000,000.00</li> <li>Second Year: Rp412,000,000.00</li> <li>Third Year: Rp360,500,000.00</li> </ul>         |         |
|      |                             | Triton SC HDX                                      |                           | 23-04-2022                     | Legal Liability of Third Party or<br>Personal Accident of Passenger/  |         |
|      |                             |  |                           |                                | Driver: Rp10,000,000.00   |         |



| No.               | Insurance<br>Policy Number  | Insurance Object                     | Type of<br>Coverage        | Period           | Amount of Coverage   | Insurer |
|-------------------|-----------------------------|--------------------------------------|----------------------------|------------------|--|---------|
| 326.              | M01-01-11-2018-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 16-11-2018       | • First Year: Rp494,500,000.00   |         |
|                   | 00006311                    | Mitsubishi New<br>Triton GLS DC      |                            | to<br>16-11-2021 | <ul> <li>Second Year: Rp395,600,000.00</li> <li>Third Year: Rp346,150,000.00</li> </ul>      |         |
|                   |                             | THIOH GLS DC                         |                            | 10-11-2021       | Legal Liability of Third Party or  |         |
|                   |                             |                                      |                            |                  | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                                   |         |
| 327.              | M01-01-12-2018-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 12-12-2018       | • First Year: Rp472,000,000.00   |         |
|                   | 00007119                    | Mitsubishi New                       |                            | to               | <ul> <li>Second Year: Rp377,600,000.00</li> <li>Third Year: Rp330,400,000.00</li> </ul>      |         |
|                   |                             | Triton DC HDX                        |                            | 12-12-2021       | Legal Liability of Third Party or  |         |
|                   |                             |                                      |                            |                  | Personal Accident of Passenger/  |         |
| 328.              | M01-01-05-2019-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 20-03-2019       | Driver: Rp10,000,000.00  • First Year: Rp472,000,000.00                                      | 1       |
|                   | 00002830                    | Mitsubishi New                       |                            | to               | <ul> <li>Second Year: Rp377,600,000.00</li> </ul>  |         |
|                   |                             | Triton DC HDX                        |                            | 20-03-2022       | <ul> <li>Third Year: Rp330,400,000.00</li> <li>Legal Liability of Third Party or</li> </ul>  |         |
|                   |                             |                                      |                            |                  | Personal Accident of Passenger/  |         |
| 329.              | M01-01-12-2018-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 08-11-2018       | Driver: Rp10,000,000.00  • First Year: Rp495,000,000.00                                      | -       |
| 020.              | 00006295                    | Mitsubishi New                       |                            | to               | <ul> <li>Second Year: Rp396,600,000.00</li> </ul>  |         |
|                   |                             | Triton GLS DC                        |                            | 08-11-2021       | <ul><li>Third Year: Rp346,500,000.00</li><li>Legal Liability of Third Party or</li></ul>     |         |
|                   |                             |                                      |                            |                  | Personal Accident of Passenger/  |         |
| 330.              | M01-01-12-2018-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 11-12-2018       | Driver: Rp10,000,000.00  |         |
| 330.              | 00007131                    | 1 (one) unit of<br>Mitsubishi New    | Wolor verlicle insurance.  | to               | <ul> <li>First Year: Rp472,000,000.00</li> <li>Second Year: Rp377,600,000.00</li> </ul>      |         |
|                   |                             | Triton DC HDX                        |                            | 11-12-2021       | Third Year: Rp330,400,000.00   |         |
|                   |                             |                                      |                            |                  | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/</li> </ul>    |         |
| 20.4              | 1404.04.04.0000             | 47 ) " 7                             |                            | 24.24.222        | Driver: Rp10,000,000.00  |         |
| 331.              | M01-01-01-2020-<br>00000393 | 1 (one) unit of<br>Mitsubishi Triton | Motor Vehicle Insurance.   | 21-01-2020<br>to | Total Loss: Rp167,.500,000.00     Legal Liability of Third Party or                          |         |
|                   |                             | HDX DC M/T                           |                            | 21-01-2021       | Personal Accident of Passenger/  |         |
| 332.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | <ul> <li>Driver: Rp10,000,000.00</li> <li>Total Loss: Rp167,.500,000.00</li> </ul>           | 1       |
|                   | 00000394                    | Mitsubishi Triton                    |                            | to               | Legal Liability of Third Party or  |         |
|                   |                             | HDX DC M/T                           |                            | 21-01-2021       | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                                   |         |
| 333.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | Total Loss: Rp167,500,000.00   |         |
|                   | 00000395                    | Mitsubishi Triton<br>HDX DC M/T      |                            | to<br>21-01-2021 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/</li> </ul>    |         |
|                   |                             |                                      |                            |                  | Driver: Rp10,000,000.00  |         |
| 334.              | M01-01-01-2020-<br>00000396 | 1 (one) unit of<br>Mitsubishi Triton | Motor Vehicle Insurance.   | 21-01-2020<br>to | <ul> <li>Total Loss: Rp167,.500,000.00</li> <li>Legal Liability of Third Party or</li> </ul> |         |
|                   | 0000000                     | HDX DC M/T                           |                            | 21-01-2021       | Personal Accident of Passenger/  |         |
| 335.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | Driver: Rp10,000,000.00  Total Loss: Rp189,100,000.00  | -       |
|                   | 00000397                    | Mitsubishi Triton                    |                            | to               | Legal Liability of Third Party or  |         |
|                   |                             | HDX DC M/T                           |                            | 21-01-2021       | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                                   |         |
| 336.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | Total Loss: Rp189,100,000.00   |         |
|                   | 00000398                    | Mitsubishi Triton                    |                            | to<br>21-01-2021 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/</li> </ul>    |         |
|                   |                             | HDX DC M/T                           |                            |                  | Driver: Rp10,000,000.00  |         |
| 337.              | M01-01-01-2020-<br>00000399 | 1 (one) unit of<br>Mitsubishi Triton | Motor Vehicle Insurance.   | 21-01-2020<br>to | Total Loss: Rp165,000,000.00     Legal Liability of Third Party or                           |         |
|                   | 00000339                    | HDX DC M/T                           |                            | 21-01-2021       | Personal Accident of Passenger/  |         |
| 338.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | Driver: Rp10,000,000.00     Total Loss: Rp165,000,000.00                                     |         |
| 330.              | 00000400                    | Mitsubishi Triton                    | Wolor verilicle insurance. | to               | Legal Liability of Third Party or  |         |
|                   |                             | HDX DC M/T                           |                            | 21-01-2021       | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                                   |         |
| 339.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | Total Loss: Rp82,500,000.00  | 1       |
|                   | 00000401                    | Mitsubishi Triton                    |                            | to               | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/</li> </ul>    |         |
|                   |                             | HDX DC M/T                           |                            | 21-01-2021       | Driver: Rp10,000,000.00  |         |
| 340.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | Total Loss: Rp82,500,000.00     Logal Liability of Third Party or                            |         |
|                   | 00000402                    | Mitsubishi Triton<br>HDX DC M/T      |                            | to<br>21-01-2021 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/</li> </ul>    |         |
| 341.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | Driver: Rp10,000,000.00  |         |
| J <del>4</del> 1. | 00000403                    | Mitsubishi Triton                    | WIOLOT VEHICLE HISUTATICE. | to               | <ul> <li>Total Loss: Rp125,000,000.00</li> <li>Legal Liability of Third Party or</li> </ul>  |         |
|                   |                             | HDX DC M/T                           |                            | 21-01-2021       | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                                   |         |
| 342.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | Total Loss: Rp125,000,000.00   | 1       |
|                   | 00000404                    | Mitsubishi Triton                    |                            | to               | Legal Liability of Third Party or<br>Personal Accident of Passenger/                         |         |
|                   |                             | HDX DC M/T                           |                            | 21-01-2021       | Driver: Rp10,000,000.00  |         |
| 343.              | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance.   | 21-01-2020       | Total Loss: Rp125,000,000.00     Logal Liability of Third Party or                           |         |
|                   | 00000405                    | Mitsubishi Triton<br>HDX DC M/T      |                            | to<br>21-01-2021 | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/</li> </ul>    |         |
| 344.              | M01-01-01-2020-             |                                      | Motor Vehicle Insurance.   | 21-01-2020       | Driver: Rp10,000,000.00  |         |
| 344.              | 00000406                    | 1 (one) unit of<br>Mitsubishi Triton | WOLD VEHICLE HISUIGHCE.    | to               | Total Loss: Rp125,000,000.00     Legal Liability of Third Party or                           |         |
|                   | •                           |                                      |                            | •                |  |         |



| No.     | Insurance<br>Policy Number  | Insurance Object                     | Type of Coverage         | Period                      | Amount of Coverage  | Insurer |
|---------|-----------------------------|--------------------------------------|--------------------------|-----------------------------|---|---------|
|         | Policy Number               | HDX DC M/T                           | Coverage                 | 21-01-2021                  | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00  |         |
| 345.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 21-01-2020                  | Total Loss: Rp172,000,000.00  |         |
|         | 00000407                    | Mitsubishi Triton<br>HDX DC M/T      |                          | to<br>21-01-2021            | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/<br/>Driver: Rp10,000,000.00</li> </ul> |         |
| 346.    | M01-01-01-2020-<br>00000408 | 1 (one) unit of<br>Mitsubishi Triton | Motor Vehicle Insurance. | 21-01-2020<br>to            | Total Loss: Rp172,000,000.00     Legal Liability of Third Party or  |         |
|         | 00000400                    | HDX DC M/T                           |                          | 21-01-2021                  | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00  |         |
| 347.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 21-01-2020                  | Total Loss: Rp172,000,000.00  |         |
|         | 00000409                    | Mitsubishi Triton<br>HDX DC M/T      |                          | to<br>21-01-2021            | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                       |         |
| 348.    | M01-01-01-2020-<br>00000410 | 1 (one) unit of<br>Mitsubishi Triton | Motor Vehicle Insurance. | 21-01-2020                  | Total Loss: Rp172,000,000.00     Legal Liability of Third Party or  |         |
|         | 00000410                    | HDX DC M/T                           |                          | to<br>21-01-2021            | Personal Accident of Passenger/ Driver: Rp10,000,000.00   |         |
| 349.    | M01-01-01-2020-<br>00000411 | 1 (one) unit of                      | Motor Vehicle Insurance. | 21-01-2020                  | Total Loss: Rp172,000,000.00  |         |
|         | 00000411                    | Mitsubishi Triton<br>HDX DC M/T      |                          | to<br>21-01-2021            | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                       |         |
| 350.    | M01-01-01-2020-<br>00000412 | 1 (one) unit of<br>Mitsubishi Triton | Motor Vehicle Insurance. | 21-01-2020<br>to            | Total Loss: Rp172,000,000.00     Legal Liability of Third Party or  |         |
|         | 00000412                    | HDX DC M/T                           |                          | 21-01-2021                  | Personal Accident of Passenger/ Driver: Rp10,000,000.00   |         |
| 351.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 21-01-2020                  | Total Loss: Rp172,000,000.00  |         |
|         | 00000413                    | Mitsubishi Triton<br>HDX DC M/T      |                          | to<br>21-01-2021            | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10,000,000.00                       |         |
| 352.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 21-01-2020                  | Total Loss: Rp172,000,000.00  |         |
|         | 00000414                    | Mitsubishi Triton<br>HDX DC M/T      |                          | to<br>21-01-2021            | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/</li> </ul>                             |         |
| 353.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 21-01-2020                  | Driver: Rp10,000,000.00  Total Loss: Rp172,000,000.00   |         |
|         | 00000415                    | Mitsubishi Triton                    |                          | to                          | Legal Liability of Third Party or<br>Personal Accident of Passenger/  |         |
| 051     | 1404.04.0000                | HDX DC M/T                           |                          | 21-01-2021                  | Driver: Rp10,000,000.00   |         |
| 354.    | M01-01-2020-<br>00000180    | 1 (one) unit of<br>Mitsubishi New    | Motor Vehicle Insurance. | 12-12-2019 to<br>12-12-2022 | <ul><li>First Year: Rp474,000,000.00</li><li>Second Year: Rp379,200,000.00</li></ul>                                  |         |
|         |                             | Triton DC HDX                        |                          |                             | Third Year: Rp331,800,000.00 Legal Liability of Third Party or  |         |
|         |                             | 4X4 M/T                              |                          |                             | Personal Accident of Passenger/ Driver: Rp10,000,000.00   |         |
| 355.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 26-12-2019 to               | First Year: Rp466,000,000.00  |         |
|         | 00000311                    | Mitsubishi New<br>Triton DC HDX      |                          | 26-12-2022                  | <ul><li>Second Year: Rp372,800,000.00</li><li>Third Year: Rp326,200,000.00</li></ul>                                  |         |
|         |                             | 4X4 M/T                              |                          |                             | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10.000.000.00                       |         |
| 356.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 03-12-2019 to               | • First Year: Rp466,000,000.00  |         |
|         | 00000312                    | Mitsubishi New<br>Triton DC HDX      |                          | 03-12-2022                  | <ul> <li>Second Year: Rp372,800,000.00</li> <li>Third Year: Rp326,200,000.00</li> </ul>                               |         |
|         |                             | 4X4 M/T                              |                          |                             | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/</li> </ul>                             |         |
| 357.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 26-12-2019 to               | Driver: Rp10,000,000.00  • First Year: Rp466,000,000.00   |         |
| 557.    | 00000313                    | Mitsubishi New                       | Wotor Vehicle Hisurance. | 26-12-2022                  | <ul> <li>Second Year: Rp372,800,000.00</li> </ul>   |         |
|         |                             | Triton DC HDX<br>4X4 M/T             |                          |                             | <ul> <li>Third Year: Rp326,200,000.00</li> <li>Legal Liability of Third Party or</li> </ul>                           |         |
|         |                             |                                      |                          |                             | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00  |         |
| 358.    | M01-01-01-2020-<br>00000314 | 1 (one) unit of<br>Mitsubishi New    | Motor Vehicle Insurance. | 26-12-2019 to<br>26-12-2022 | <ul> <li>First Year: Rp466,000,000.00</li> <li>Second Year: Rp372,800,000.00</li> </ul>                               |         |
|         | 00000314                    | Triton DC HDX                        |                          | 20-12-2022                  | <ul> <li>Third Year: Rp326,200,000.00</li> </ul>  |         |
|         |                             | 4X4 M/T                              |                          |                             | Legal Liability of Third Party or<br>Personal Accident of Passenger/      Driver: Pp.10,000,000,000                   |         |
| 359.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 26-12-2019 to               | Driver: Rp10,000,000.00  • First Year: Rp466,000,000.00  • Second Year: Bp277,900,000                                 |         |
|         | 00000315                    | Mitsubishi New<br>Triton DC HDX      |                          | 26-12-2022                  | <ul><li>Second Year: Rp372,800,000.00</li><li>Third Year: Rp326,200,000.00</li></ul>                                  |         |
|         |                             | 4X4 M/T                              |                          |                             | <ul> <li>Legal Liability of Third Party or<br/>Personal Accident of Passenger/</li> </ul>                             |         |
| 360.    | M01-01-01-2020-             | 1 (one) unit of                      | Motor Vehicle Insurance. | 20-12-2019 to               | Driver: Rp10,000,000.00  First Year: Rp476,000,000.00   |         |
| 000.    | 00000316                    | Mitsubishi New                       |                          | 20-12-2019 to               | <ul> <li>Second Year: Rp380,800,000.00</li> </ul>   |         |
|         |                             | Triton DC HDX<br>4X4 M/T             |                          |                             | <ul><li>Third Year: Rp333,200,000.00</li><li>Legal Liability of Third Party or</li></ul>                              |         |
|         |                             |                                      |                          |                             | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00  |         |
| 361.    | M01-01-01-2020-<br>00000317 | 1 (one) unit of<br>Mitsubishi New    | Motor Vehicle Insurance. | 03-01-2020 to<br>03-01-2023 | <ul> <li>First Year: Rp466,000,000.00</li> <li>Second Year: Rp372,800,000.00</li> </ul>                               |         |
|         | 00000317                    | Triton DC HDX                        |                          | 00-01-2023                  | <ul> <li>Third Year: Rp326,200,000.00</li> </ul>  |         |
| <u></u> | <u> </u>                    | 1                                    |                          | I                           | Legal Liability of Third Party or   | J       |



| No.  | Insurance<br>Policy Number  | Insurance Object  | Type of Coverage         | Period                      | Amount of Coverage   | Insurer |
|------|-----------------------------|---|--------------------------|-----------------------------|--|---------|
|      | Policy Nulliber             | 4X4 M/T   | Coverage                 |                             | Personal Accident of Passenger/<br>Driver: Rp10,000,000.00   |         |
| 362. | M01-01-01-2020-<br>00000318 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 18-12-2019 to<br>18-12-2022 | First Year: Rp476,000,000.00     Second Year: Rp380,800,000.00     Third Year: Rp333,200,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00   |         |
| 363. | M01-01-01-2020-<br>00000319 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 19-12-2019 to<br>19-12-2022 | First Year: Rp476,000,000.00     Second Year: Rp380,800,000.00     Third Year: Rp333,200,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00   |         |
| 364. | M01-01-01-2020-<br>00000320 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 21-12-2019 to<br>21-12-2022 | First Year: Rp476,000,000.00     Second Year: Rp380,800,000.00     Third Year: Rp333,200,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00   |         |
| 365. | M01-01-01-2020-<br>00000321 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 18-12-2019 to<br>18-12-2022 | First Year: Rp476,000,000.00     Second Year: Rp380,800,000.00     Third Year: Rp333,200,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00   |         |
| 366. | M01-01-01-2020-<br>00000322 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 18-12-2019 to<br>18-12-2022 | First Year: Rp476,000,000.00     Second Year: Rp380,800,000.00     Third Year: Rp333,200,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00   |         |
| 367. | M01-01-01-2020-<br>00000323 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 04-01-2020 to<br>04-01-2023 | First Year: Rp476,000,000.00     Second Year: Rp380,800,000.00     Third Year: Rp333,200,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00   |         |
| 368. | M01-01-01-2020-<br>00000383 | 1 (one) unit of<br>Mitsubishi Triton<br>SC HDX 4X4 M/T        | Motor Vehicle Insurance. | 21-01-2020 to<br>21-07-2022 | First Year: Rp438,000.,000.00     Second Year: Rp350,400,000.00     Third Year: Rp306,600,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 369. | M01-01-01-2020-<br>00000384 | 1 (one) unit of<br>Mitsubishi Triton<br>SC HDX 4X4 M/T        | Motor Vehicle Insurance. | 21-01-2020 to<br>21-07-2022 | First Year: Rp438,000,000.00     Second Year: Rp350,400,000.00     Third Year: Rp306,600,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00   |         |
| 370. | M01-01-01-2020-<br>00000385 | 1 (one) unit of<br>Mitsubishi New<br>Triton GLS DC<br>M/T     | Motor Vehicle Insurance. | 21-01-2020 to<br>21-07-2022 | First Year: Rp427,000,000.00     Second Year: Rp341,600.,000.00     Third Year: Rp298,900,000,00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 371. | M01-01-01-2020-<br>00000386 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 21-01-2020 to<br>21-07-2022 | First Year: Rp406,500.,000.00     Second Year: Rp325,200,000.00     Third Year: Rp284,550,000.00     Legal Liability of Third Party or Personal Accident of Passenger/ Driver: Rp10,000,000.00 |         |
| 372. | M01-01-01-2020-<br>00000387 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 21-01-2020 to<br>21-07-2022 | First Year: Rp406,500.,000.00     Second Year: Rp325,200,000.00     Third Year: Rp284,550,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 373. | M01-01-01-2020-<br>00000388 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 21-01-2020 to<br>21-07-2022 | First Year: Rp406,500.,000.00     Second Year: Rp325,200,000.00     Third Year: Rp284,550,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 374. | M01-01-01-2020-<br>00000389 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 21-01-2020 to<br>21-07-2022 | First Year: Rp406,500.,000.00     Second Year: Rp325,200,000.00     Third Year: Rp284,550,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00  |         |
| 375. | M01-01-01-2020-<br>00000390 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX            | Motor Vehicle Insurance. | 21-02-2020 to<br>21-07-2022 | • First Year: Rp406,500.,000.00 • Second Year: Rp325,200,000.00 • Third Year: Rp284,550,000.00   |         |



| No.  | Insurance<br>Policy Number  | Insurance Object  | Type of<br>Coverage      | Period                         | Amount of Coverage   | Insurer                       |
|------|-----------------------------|---|--------------------------|--------------------------------|--|-------------------------------|
|      | 1 oney Humber               | 4X4 M/T   | oovolago                 |                                | Legal Liability of Third Party or<br>Personal Accident of Passenger/<br>Driver: Rp10,000,000.00  |                               |
| 376. | M01-01-01-2020-<br>00000391 | 1 (one) unit of<br>Mitsubishi New<br>Triton DC HDX<br>4X4 M/T | Motor Vehicle Insurance. | 21-01-2020 to<br>21-07-2022    | First Year: Rp406,500,000.00     Second Year: Rp325,200,000.00     Third Year: Rp284,550,000.00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10,000,000.00   |                               |
| 377. | M01-01-01-2020-<br>00000392 | 1 (one) unit of<br>Mitsubishi Triton<br>SC HDX 4X4 M/T        | Motor Vehicle Insurance. | 21-10-2020 to<br>21-01-2023    | First Year: Rp509.500.000,00     Second Year: Rp407.600.000,00     Third Year: Rp356.650.000,00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10.000.000,00   |                               |
| 378. | M01-01-01-2020-<br>00000417 | 1 (one) unit of<br>Mitsubishi Triton<br>HDX DC M/T            | Motor Vehicle Insurance. | 21-02-2020 to<br>21-01-2022    | First Year: Rp378.250.000,00     Second Year: Rp302.600.000,00     Legal Liability of Third Party or Personal Accident of Passenger/Driver: Rp10.000.000,00  |                               |
| 379. | 76.0212,17.0006<br>36       | 1 (one) unit of<br>Mitsubishi Triton<br>GLS                   | Motor Vehicle Insurance. | 02-09-2017<br>to<br>01-09-2020 | Coverage Price: Rp 464,000,000.00     Legal Liability of Third Party: Rp 12,500,000.00   | PT Asuransi<br>Ramayana, Tbk. |
| 380. | 76.0212,17.0006<br>32       | 1 (one) unit of<br>Mitsubishi Triton<br>GLS                   | Motor Vehicle Insurance. | 02-09-2017<br>to<br>01-09-2020 | Coverage Price: Rp 464,000,000.00     Legal Liability of Third Party: Rp 12,500,000.00   |                               |
| 381. | 76.0212,17.0006<br>35       | 1 (one) unit of<br>Mitsubishi Triton<br>GLS                   | Motor Vehicle Insurance. | 02-09-2017<br>to<br>01-09-2020 | Coverage Price: Rp 464,000,000.00     Legal Liability of Third Party: Rp 12,500,000.00   |                               |
| 382. | 76.0212,17.0006<br>37       | 1 (one) unit of<br>Mitsubishi Triton<br>GLS                   | Motor Vehicle Insurance. | 02-09-2017 to<br>01-09-2020    | Coverage Price: Rp469.000.000,00     Legal Liability of Third Party:     Rp12,500,000.00   |                               |
| 383. | 76.0212,17.0006<br>38       | 1 (one) unit of<br>Mitsubishi Triton<br>GLS                   | Motor Vehicle Insurance. | 02-09-2017 to<br>01-09-2020    | Coverage Price: Rp469,000,000.00     Legal Liability of Third Party:     Rp12,500,000.00   |                               |
| 384. | 76.0212,17.0006<br>34       | 1 (one) unit of<br>Mitsubishi Triton<br>GLS                   | Motor Vehicle Insurance. | 02-09-2017 to<br>01-09-2020    | Coverage Price: Rp464,000,000.00     Legal Liability of Third Party:     Rp12,500,000.00   |                               |
| 385. | 21-91-17-014318             | 1 (one) unit<br>Mitsubishi Triton<br>All New DC HDX           | Motor Vehicle Insurance. | 31-08-2017<br>to<br>31-08-2020 | First Year: Rp 441,000,000.00     Second Year: Rp 374,850,000.00     Third Year: Rp 330,750,000.00     Personal Accident Driver (PAD): Rp 10,000,000.00     Personal Accident Passenger (PAP): Rp 10,000,000.00 for 3 (three) people | PT Asuransi<br>Central Asia   |
| 386. | 21-91-17-014314             | 1 (one) unit<br>Mitsubishi Triton<br>All New DC HDX           | Motor Vehicle Insurance. | 31-08-2017<br>to<br>31-08-2020 | First Year: Rp 441,000,000.00     Second Year: Rp 374,850,000.00     Third Year: Rp 330,750,000.00     Personal Accident Driver (PAD): Rp 10,000,000.00     Personal Accident Passenger (PAP): Rp 10,000,000.00 for 3 (three) people |                               |
| 387. | 21-91-17-014325             | 1 (one) unit<br>Mitsubishi Triton<br>All New DC HDX           | Motor Vehicle Insurance. | 31-08-2017<br>to<br>31-08-2020 | First Year: Rp 441,000,000.00     Second Year: Rp 374,850,000.00     Third Year: Rp 330,750,000.00     Personal Accident Driver (PAD): Rp 10,000,000.00     Personal Accident Passenger (PAP): Rp 10,000,000.00 for 3 (three) people |                               |
| 388. | 21-91-17-014317             | 1 (one) unit<br>Mitsubishi Triton<br>All New DC HDX           | Motor Vehicle Insurance. | 31-08-2017<br>to<br>31-08-2020 | First Year: Rp 441,000,000.00     Second Year: Rp 374,850,000.00     Third Year: Rp 330,750,000.00     Personal Accident Driver (PAD): Rp 10,000,000.00     Personal Accident Passenger (PAP): Rp 10,000,000.00 for 3 (three) people |                               |
| 389. | 21-91-17-014329             | 1 (one) unit<br>Mitsubishi Triton<br>All New DC HDX           | Motor Vehicle Insurance  | 31-08-2017<br>to<br>31-08-2020 | First Year: Rp 441,000,000.00     Second Year: Rp 374,850,000.00     Third Year: Rp 330,750,000.00     Personal Accident Driver (PAD): Rp 10,000,000.00     Personal Accident Passenger (PAP): Rp 10,000,000.00 for 3 (three) people |                               |
| 390. | 21-91-17-014321             | 1 (one) unit<br>Mitsubishi Triton<br>All New DC HDX           | Motor Vehicle Insurance  | 31-08-2017<br>to<br>31-08-2020 | First Year: Rp 441,000,000.00     Second Year: Rp 374,850,000.00     Third Year: Rp 330,750,000.00   |                               |



| No.  | Insurance<br>Policy Number | Insurance Object                                    | Type of<br>Coverage     | Period                         | Amount of Coverage   | Insurer |
|------|----------------------------|---|-------------------------|--------------------------------|--|---------|
|      | -                          |   |                         |                                | Personal Accident Driver (PAD): Rp<br>10,000,000.00     Personal Accident Passenger<br>(PAP): Rp 10,000,000.00 for 3<br>(three) people   |         |
| 391. | 21-91-17-014327            | 1 (one) unit<br>Mitsubishi Triton<br>All New DC HDX | Motor Vehicle Insurance | 31-08-2017<br>to<br>31-08-2020 | First Year: Rp 441,000,000.00     Second Year: Rp 374,850,000.00     Third Year: Rp 330,750,000.00     Personal Accident Driver (PAD): Rp 10,000,000.00     Personal Accident Passenger (PAP): Rp 10,000,000.00 for 3 (three) people |         |
| 392. | 21-91-17-014094            | 1 (one) unit<br>Mitsubishi Triton<br>All New DC HDX | Motor Vehicle Insurance | 31-08-2017<br>to<br>31-08-2020 | First Year: Rp 441,000,000.00     Second Year: Rp 374,850,000.00     Third Year: Rp 330,750,000.00     Personal Accident Driver (PAD): Rp 10,000,000.00     Personal Accident Passenger (PAP): Rp 10,000,000.00 for 3 (three) people |         |
| 393. | 21-91-17-014331            | 1 (one) unit<br>Mitsubishi Triton<br>All New DC HDX | Motor Vehicle Insurance | 31-08-2017<br>to<br>31-08-2020 | First Year: Rp 441,000,000.00     Second Year: Rp 374,850,000.00     Third Year: Rp 330,750,000.00     Personal Accident Driver (PAD): Rp 10,000,000.00     Personal Accident Passenger (PAP): Rp 10,000,000.00 for 3 (three) people |         |

The Company does not affiliate with the abovementioned insurance (guarantor) companies.



1. Land, Office Building, Workshop, and Garage Insurance

The Company has insured the land, office buildings, workshops and garages under its control at PT Asuransi Wahana Tata with the following details:

| No. | Insurer                    | Insurance Policy                                 | Type of<br>Coverage  | Period   | Premium       | Object and Amount of Coverage  |
|-----|----------------------------|--|--|--|---------------|--|
| 1.  | PT Asuransi<br>Wahana Tata | Munich RE No.<br>029.4050.201.2019.<br>000510.00 | Material Damagefor Flexas, Riot Strike Malicious Damage, Civil Commotion, Typhoon, Storm, Flood, Water Damage, | September<br>8, 2019 –<br>September<br>8, 2020 | Rp 25,802,342 | Office, Workshop, Repair Shop located at PT Cipta Kridatama (Site ABN) – Jl. Dr. Sutomo No.12B Sanga-Sanga Dalam Urban Village, Sanga-Sanga Sub-district, Kutai Kartanegara Regency, East Kalimantan                       |
|     |                            |  | Inundation, Other<br>Coverage for<br>Inventory and<br>Stock not<br>including Business                          |  |               | Coverage Value<br>Inventory<br>- Rp 63,796,000,- Stock<br>- Rp 138,940,523,-   |
|     |                            |  | Including Business<br>Interruption/Loss<br>of Profit and loss<br>as a result of<br>earthquake                  |  |               | b. Office, Workshop, Repair<br>Shop located at Hidup Baru<br>Workshop (Site Adaro) – Jl.<br>Hauling Paringin (RISA)<br>Km.69 Lasung Batu Urban<br>Village, Paringin Sub-district,<br>Tanjung Tabalong, South<br>Kalimantan |
|     |                            |  |  |  |               | Coverage Value<br>Inventory<br>- Rp 89,936,000,- Stock<br>- Rp 200,000,000,-   |
|     |                            |  |  |  |               | c. Office, Workshop, Repair<br>Shop located at Cipta<br>Kridatama (Site CK Rantau),<br>Rantau, South Kalimantan  |
|     |                            |  |  |  |               | Coverage Value<br>Inventory<br>- Rp 89,936,000,- Stock<br>- Rp 40,000,000,-  |
|     |                            |  |  |  |               | d. Office, Workshop, Repair<br>Shop located at PT Buma Lati<br>(Site Berau-Lati) Old<br>Workshop (Ex UT),<br>Sembakungan Village, Berau<br>Regency, Tanjungredeb, East<br>Kalimantan                                       |
|     |                            |  |  |  |               | Coverage Value<br>Inventory<br>- Rp 103,000,000,- Stock<br>- Rp 200,000,000,-  |
|     |                            |  |  |  |               | e. Office, Workshop, Repair<br>Shop located at Jl. Gatot<br>Subroto RT.005, Sungai<br>Bedungun, Tanjung Redeb<br>Sub-district,Berau<br>Tanjungredeb Regency, East<br>Kalimantan  |
|     |                            |  |  |  |               | Coverage Value<br>Inventory<br>- Rp 108,000,000,- Stock<br>- Rp 400,000,000,-  |
|     |                            |  |  |  |               | f. Office, Workshop, Repair<br>Shop located at PT<br>Pamapersada Nusantara (Site<br>PAMA JEMBAYAN), LV<br>Workshop Area, Buana Jaya  |



| No. | Insurer | Insurance Policy | Type of<br>Coverage | Period | Premium | Object and Amount of Coverage   |
|-----|---------|------------------|---------------------|--------|---------|---|
|     |         |                  |                     |        |         | Village, Separi Urban Village,<br>Tenggarong Seberang Sub-<br>district, Tenggarong, East<br>Kalimantan  |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 56,130,000,- Stock<br>- Rp 190,978,477,-  |
|     |         |                  |                     |        |         | g. Office, Workshop, Repair<br>Shop located at PT<br>Kalimantan Energi Lestari<br>(KEL) (Site KEL) JI. Poros<br>Provinsi KM 395, Genggang<br>Timburu Village, Sungai<br>Durian Sub-district, Kota Baru<br>Regency                                     |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 90,948,000,- Stock<br>- Rp 107,026,512,-  |
|     |         |                  |                     |        |         | h. Office, Workshop, Repair<br>Shop located at PT Petrosea<br>(Site Kideco), Batu Kajang<br>Urban Village, Batu Sopang<br>Sub-district, Paser Regency,<br>East Kalimantan   |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 86,676,000,- Stock<br>- Rp 125,345,209,-  |
|     |         |                  |                     |        |         | i. Office, Workshop, Repair<br>Shop located at PT Amman<br>Mineral Nusa Tenggara (Site<br>Batu Hijau) Mobil Equipment<br>Workshop (MEWS) - Fleet<br>Dept, Sekongkang Atas,<br>Sekongkang Sub-district<br>Sumbara Barat Regency,<br>West Nusa Tenggara |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 60,650,000,- Stock<br>- Rp 451,313,266,-  |
|     |         |                  |                     |        |         | j. Office, Workshop, Repair<br>Shop located at PT Thiess<br>Contractor Indonesia (Site<br>MSI) Bukit Pariaman Village<br>RT. 13. Tenggarong Seberang<br>Sub-district Kutai Kertanegara<br>Regency, East Kalimantan                                    |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 105,811,000,- Stock<br>- Rp 137,794,812,-   |
|     |         |                  |                     |        |         | k. Office, Workshop, Repair<br>Shop located at PT Buma<br>Binungan (Site Berau-<br>Binungan) Workshop Sarana<br>LV Buma Binungan, Pegat<br>Bukur Seberang Village,<br>Berau Regency, East<br>Kalimantan   |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 107,076,000,- Stock<br>- Rp 220,000,000,-   |



| No. | Insurer | Insurance Policy | Type of<br>Coverage | Period | Premium | Object and Amount of Coverage  |
|-----|---------|------------------|---------------------|--------|---------|--|
|     |         |                  |                     |        |         | I. Office, Workshop, Repair<br>Shop located at Jl. Perintis<br>RT.05, Makmur Mulia VIllage,<br>Satui Sub-district, Tanah<br>Bumbu Regency, South<br>Kalimantan   |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 50,930,000,- Stock<br>- Rp 200,000,000,-   |
|     |         |                  |                     |        |         | m. Office, Workshop, Repair<br>Shop located at PT Batutua<br>Tembaga Raya (BTR) (Site<br>Wetar) Wetar Copper Project<br>Site, Wetar Island, Lurang<br>Village North Wetar Sub-<br>district Southwest Maluku<br>Regency, Maluku |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 68,551,000,- Stock<br>- Rp 398,637,858,-   |
|     |         |                  |                     |        |         | n. Office, Workshop, Repair<br>Shop located at PT Petrosea<br>(Site Timika) Workshop<br>Petrosea Mile 38, Levee<br>Project, Timika, Papua  |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 43,335,000,- Stock<br>- Rp 86,614,379,-  |
|     |         |                  |                     |        |         | o. Office, Workshop, Repair<br>Shop located at PT<br>Macmahon Mining Service<br>(Site Martabe) Jl. Merdeka<br>Barat Km 2.5, Aek Pining<br>Village, Batangtoru Sub-<br>district, South Tapanuli<br>Regency, North Sumatra       |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 56,541,000,- Stock<br>- Rp 410,983,845,-   |
|     |         |                  |                     |        |         | p. Offices, Workshop, Repair<br>Shop located at PT Putra<br>Perkasa Abadi (Site<br>Sebamban) Karang Indah<br>Village, Angsana Sub-district<br>Tanah Bumbu Regency, South<br>Kalimantan   |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 44,205,000,- Stock<br>- Rp 280,000,000,-   |
|     |         |                  |                     |        |         | q. Office, Workshop, Repair<br>Shop located at Jl.<br>Mulawarman No. 21 RT. 23.<br>Komp. Hidup Baru Manggar<br>urban Village, East<br>Balikpapan Sub-district, East<br>Kalimantan  |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 421,121,000,- Stock<br>- Rp 3,889,461,728,-  |



| No. | Insurer | Insurance Policy | Type of<br>Coverage | Period | Premium | Object and Amount of Coverage   |
|-----|---------|------------------|---------------------|--------|---------|---|
|     |         |                  | 9                   |        |         | r. Office, Workshop, Repair<br>Shop located at PT Pama<br>Persada Nusantara (PAMA)<br>(Site Melak-PAMA BEKB<br>TENAEQ) Kamp Tenaiq,<br>Besiq Village. Damai Sub-<br>district, West Kutai Regency,<br>East Kalimantan      |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 50,915,000,- Stock<br>- Rp 160,000,000,-  |
|     |         |                  |                     |        |         | s. Offices, Workshop, Repair<br>Shop located at PT Trubaindo<br>Coal Mining (TCM) (Site<br>Melak-BANPU TCM) Blaban<br>Village, Melak Sub-district,<br>West Kutai Regency East<br>Kalimantan                               |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 51,525,000,- Stock<br>- Rp 160,233,770,-  |
|     |         |                  |                     |        |         | t. Office, Workshop, Repair<br>Shop located at PT Pama<br>Persada Nusantara (PAMA)<br>(Site MELAK-PAMA TCMM)<br>KM.13 Muara Bunyu, Melak<br>Sub-district, West Kutai<br>Regency, East Kalimantan                          |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 56,575,000,- Stock<br>- Rp 200,000,000,-  |
|     |         |                  |                     |        |         | u. Office, Workshop, Repair<br>Shop located at PT Bukit<br>Makmur Mandiri Utama<br>(BUMA) (Site KIDECO-BUMA)<br>JI. Negara RT IX Batu Kajang<br>VIllage, Batu Sopang Sub-<br>district, Paser Regency, East<br>Kalimantan  |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 46,555,000,- Stock<br>- Rp 138,329,024,-  |
|     |         |                  |                     |        |         | v. Office, Workshop, Repair<br>Shop located at PT Thiess<br>Contractor Indonesia (Site<br>MELAK-THIESS TSA,<br>THIESS GBU, RBA GBU)<br>Mantar Village Damai Sub-<br>district, West Kutai Regency,<br>East Kalimantan      |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 50,524,000,- Stock<br>- Rp 615,376,113,-  |
|     |         |                  |                     |        |         | w. Office, Workshop, Repair<br>Shop located at PT Adaro<br>(Lahai) (Site KALTENG-<br>LAMPUNUT) Workshop LV<br>Camp Adaro Tuhup, Muara<br>Tuhup Urban Village, Laung<br>Tuhup Sub-district Murung<br>Raya Regency, Central |



| No. | Insurer | Insurance Policy | Type of<br>Coverage | Period | Premium | Object and Amount of Coverage  |
|-----|---------|------------------|---------------------|--------|---------|--|
|     |         |                  | Ooverage            |        |         | Kalimantan   |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 55,413,000,- Stock<br>- Rp 200,000,000,-   |
|     |         |                  |                     |        |         | x. Office, Workshop, Repair<br>Shop located at PT Bukit<br>Makmur Mandiri Utama<br>(BUMA) (Site KALTENG-<br>PADA IDI) Luwe Hulu Village<br>RT 04 No. 62, West Lahei<br>Sub-district North Barito<br>Regency, Muarateweh,<br>Central Kalimantan |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 42,485,000,- Stock<br>- Rp 200,000,000,-   |
|     |         |                  |                     |        |         | y. Office, Repair Shop located at<br>PT Ricobana (Site Berau-<br>RICOBANA Binungan) Berau<br>Regency, Tanjungredeb, East<br>Kalimantan   |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 52,040,000,- Stock<br>- Rp 100,000,000,-   |
|     |         |                  |                     |        |         | z. Office, Workshop, Repair<br>Shop located at PT Thiess<br>Contractor Indonesia (Site<br>Senakin-THIESS) Manggis<br>Village North Kelumpang Sub-<br>district Kota Baru Regency,<br>South Kalimantan   |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 55,090,000,- Stock<br>- Rp 267,543,355,-   |
|     |         |                  |                     |        |         | <ul> <li>aa. Offices, Workshop, Repair<br/>Shop located at PT Petrosea<br/>(Site Tabang-Petroses, Buma)<br/>LV Workshop, Gunung Sari<br/>Village, Tabang Sub-district,<br/>Kutai Kartanegara Regency,<br/>East Kalimantan</li> </ul>           |
|     |         |                  |                     |        |         | <b>Coverage Value</b><br>Inventory<br>- Rp 28,785,000,- Stock<br>- Rp 379,068,037,-  |
|     |         |                  |                     |        |         | bb. Office, Workshop, Repair<br>Shop located at PT Putra<br>Perkasa Abadi (Site Loa Kulu-<br>ABP, MHU, CH MHU)<br>Jembayan Village Loa Kulu<br>Sub-district Kutai Kartanegara<br>Regency, East Kalimantan                                      |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 42,825,000,- Stock<br>- Rp 310,548,003,-   |
|     |         |                  |                     |        |         | cc. Office, Workshop, Repair<br>Shop located at PT<br>Pamapersada Nusantara<br>(PAMA) (Site Berau-PAMA<br>BRCB) Workshop LV PT   |



| No. | Insurer | Insurance Policy | Type of<br>Coverage | Period | Premium | Object and Amount of Coverage   |
|-----|---------|------------------|---------------------|--------|---------|---|
|     |         |                  | Ouverage            |        |         | PAMA, Berau Sub-district,<br>East Kalimantan  |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 44,800,000,- Stock<br>- Rp 100,000,000,-  |
|     |         |                  |                     |        |         | dd. Office, Workshop, Repair<br>Shop located at PT Saptaindra<br>Sejati (SIS) (Site Berau-<br>Sambarata) Tanjung Redeb<br>Sub-district, Berau Regency,<br>East Kalimantan   |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 50,890,000,- Stock<br>- Rp 100,000,000,-  |
|     |         |                  |                     |        |         | ee. Office, Workshop, Repair<br>Shop located at PT Ricobana<br>(Site Berau-Lati) Tanjung<br>Redeb Sub-district Berau<br>Regency, East Kalimantan  |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 45,695,000,- Stock<br>- Rp 79,556,179,-   |
|     |         |                  |                     |        |         | ff. Office, Workshop, Repair<br>Shop located at PT Putra<br>Perkasa Abadi (Site Berau-<br>PPAKJB) Berau Sub-district,<br>East Kalimantan  |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 44,800,000,- Stock<br>- Rp 60,000,000,-   |
|     |         |                  |                     |        |         | gg. Office, Workshop, Repair<br>Shop located at PT Transkon<br>Jaya, Jl. Ais Nasution RT.05<br>RW.03, Puruk Cahu Sub-<br>district Murung Raya Regency,<br>Central Kalimantan  |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 45,695,000,- Stock<br>- Rp 200,000,000,-  |
|     |         |                  |                     |        |         | hh. Office, Workshop, Repair<br>Shop located at PT Petrosea<br>(Site Kalteng-Lampunut)<br>Workshop LV Camp Babao,<br>Muara Tuhup Urban Village,<br>Laung Tuhup Sub-district<br>Murung Raya Regency,<br>Central Kalimantan |
|     |         |                  |                     |        |         | Coverage Value<br>Inventory<br>- Rp 33,429,000,- Stock<br>- Rp 200,000,000,-  |
|     |         |                  |                     |        |         | ii. Office, Workshop, Repair<br>Shop located at PT BUMA<br>(Site Kalteng-Lampunut)<br>Muara Tuhup Urban Village,<br>Laung Tuhup Sub-district<br>Murung Raya Regency,<br>Central Kalimantan                                |
|     |         |                  |                     |        |         | Coverage Value  |



| No.  | Insurer | Insurance Policy | Type of  | Period  | Premium       | Object and Amount of Coverage  |
|------|---------|------------------|----------|---------|---------------|--|
| 140. | moulei  | insurance roncy  | Coverage | I criou | i i cilliulli | Diject and Amount of Goverage  |
|      |         |                  |          |         |               | Inventory<br>- Rp 66,725,000,- Stock<br>- Rp 200,000,000,-   |
|      |         |                  |          |         |               | jj. Office, Workshop Shop<br>located at PT Adaro (Maruwai)<br>(Site Kalteng-Maruwai)<br>Workshop LV Camp Babao<br>Muara Tuhup Urban Village,<br>Laung Tuhup Sub-district<br>Murung Raya Regency,<br>Central Kalimantan |
|      |         |                  |          |         |               | Coverage Value<br>Inventory<br>- Rp 32,515,000,- Stock<br>- Rp 200,000,000,-   |
|      |         |                  |          |         |               | kk. Office, Workshop, Repair<br>Shop located at PT Pama<br>(Site Kalteng-BHP ADARO)<br>Central Kalimantan  |
|      |         |                  |          |         |               | Coverage Value<br>Inventory<br>- Rp 91,553,000,- Stock<br>- Rp 200,000,000,-   |
|      |         |                  |          |         |               | II. Office, Workshop, Repair<br>Shop located at PT HPU MGM<br>(Site Kalteng MGM) Workshop<br>HPU Camp Kawi Batu Bua<br>Village Laung Tuhup Sub-<br>district Murung Raya Regency,<br>Central Kalimantan                 |
|      |         |                  |          |         |               | Coverage Value<br>Inventory<br>- Rp 91,553,000,- Stock<br>- Rp 200,000,000,-   |
|      |         |                  |          |         |               | mm. Office, Workshop, Repair<br>Shop located at PT Putra<br>Perkasa Abadi (Site PPA-<br>Muara Pahu) Jl. Poros<br>Kalimantan, Kampung Dasaq<br>Muara Pahu Sub-district West<br>Kutai Regency, East<br>Kalimantan        |
|      |         |                  |          |         |               | Coverage Value<br>Inventory<br>- Rp 42,825,000,- Stock<br>- Rp 104,742,043,-   |
|      |         |                  |          |         |               | nn. Office, Workshop, Repair<br>Shop located at SCM Konawe<br>(Site SCM-Konawe) Jl. A. Yani<br>No.196A RT.03 RW.03 Wua<br>Wua Urban Village Baruga<br>Sub-district, Kendari,<br>Southeast Sulawesi                     |
|      |         |                  |          |         |               | Coverage Value<br>Inventory<br>- Rp 79,268,000,- Stock<br>- Rp 184,973,548,-   |

The Company believes that the those insurances are adequate to replace the insured object or cover the risks insured by the Company and are not in a default condition and have never received a warning and/or reprimand in connection with the policy or part of the insurance policy that is covered by the Company as disclosed above.



### 15. Agreements with Affiliated Parties

The Company's Agreements with Affiliated Parties are as follows:

 Lease Agreement on July 31, 2012 between the Company and PT Hidup Baru Perdana Abadi, which was made underhand with sufficient stamp, as amended by Amendment No. 02 for PT Transkon Jaya for Workshop/Warehouse Lease dated March 31, 2017, with the following conditions:

Subject Workshop/Warehouse Lease

Parties a. PT Hidup Baru Perdana Abadi (First Party)

b. The Company (Second Party)

Leased Object Workshop/warehouse located in Jalan Mulawarman No. 21, RT 23 RW 07,

Balikpapan.

Cost Rp93,254,000.- (Ninety-three million two hundred fifty-four thousand) per tahun,

without deduction and paid at the beginning of the year.

Lease period From April 1, 2017 to March 31, 2022.

Upon termination of this Agreement, the Second Party has the option to renew the lease period for 5 years with the same terms and conditions or a period determined later, by notifying the Second Party within 30 days before the termination of this

Agreement.

Agreement Termination In the event that the Second Party needs to move out of the City of Balikpapan, this

Agreement will end with the Second Party giving notice 1 (one) month in advance, the total rental price paid, plus 20% of the remaining rental period will be paid by the

First Party to the Second Party as compensation.

Dispute Resolution Resolved based on International Chamber of Commerce Regulations.



2. Lease Agreement for Additional Cover Area and Open Yard Facilities No. 009/HBPA-TJ/CONTR-2010 on January 1, 2010 between the Company and PT Hidup Baru Perdana Abadi, which was made underhand with sufficient stamp, as amended by Amendment No. 01/HBPA-TJ/2015 to PT Transkon Jaya for Additional Cover Area and Open Yard Facilities on January 19, 2015 and Amendment No. 02/HBPA-TJ/2016 to PT Transkon Jaya for Additional Cover Area and Open Yard Facilities on January 19, 2016 with the following conditions:

Subject Lease of Open Yard Area

Parties a. PT Hidup Baru Perdana Abadi (First Party)

b. The Company (Second Party)

Leased object Additional open yard area and the facilities on it, located in Jalan Mulawarman No.

21, RT 23 RW 07, Balikpapan.

Cost Rp25,623,840,- (twenty-five million six hundred twenty-three thousand eight hundred

forty Rupiah) per year, without deduction and paid at the beginning of the year.

Lease period From January 1, 2016 to December 31, 2020.

Upon termination of this Agreement, the Second Party has the option to renew the lease period for 5 years with the same terms and conditions or a period determined later, by notifying the Second Party within 30 days before the termination of this

Agreement.

Agreement Termination In the event that the Second Party needs to move out of the City of Balikpapan, this

Agreement will end with the Second Party giving notice 1 (one) month in advance, the total rental price paid, plus 20% of the remaining rental period will be paid by the

First Party to the Second Party as compensation.

Dispute Resolution Resolved based on International Chamber of Commerce Regulations.

 Lease Agreement for Workshop Next to Fuch No. 02/06/HBPA-TJ/CONTR-2017 dated June 1, 2017 by and between the Company and PT Hidup Baru Perdana Abadi, which were made underhand with sufficient stamp, with the following conditions:

Subject Workshop Lease.

Parties a. PT Hidup Baru Perdana Abadi (First Party)

b. The Company (Second Party)

Leased object Workshop area of 18m x 24m with additional warehouses, 2-storey offices, toilet

facilities, and several open yards located in Jl. Mulawarman RT.23 No. 21,

Balikpapan.

Costs - Rp27,500,000.- (twenty seven million five hundred thousand Rupiah) per month

(including 10% Income Tax, excluding VAT), made with payment 3 (three) months in advance when signing the agreement and 3 (three) months thereafter;

 The agreement value does not include water and electricity. Tariffs for those are calculated from the meter with water cost of Rp 100.000,-/month and electricity

cost of Rp1,500,000.-/month, paid 7 days after invoice;

- All claims for levies/taxes on leased objects are the responsibility of Second

Party.

Lease period From June 1, 2017 to November 30, 2017, with automatic extension of the Lease

Agreement.

Agreement Termination Not specified.

Dispute Resolution Peaceful settlement (no mention of the district court area designated by Parties as

the place of Dispute Resolution).



4. Lease Agreement for Concrete Open Space 1228 m<sup>2</sup> No. 01/09/HBPT-TJ/CONTR-2019 on September 1, 2019 by and between the Company and PT Hidup Baru Perdana Abadi, which were made underhand with sufficient stamp, with the following conditions:

Subject Workshop Lease.

Parties a. PT Hidup Baru Perdana Abadi (First Party)

b. The Company (Second Party)

Leased object Concrete Open Space of 1.228 m<sup>2</sup> located in Jl. Mulawarman RT.23 No. 21,

Balikpapan, East Kalimantan, Indonesia.

Cost - Rp22,000,000.- (twenty two million Rupiah) per month with payment of 1 (one)

year in advance in the amount of Rp264,000,000 (two hundred sixty four million

Rupiah) per year.

- All levies/taxes on leased objects are the responsibility of First Party.

- All bills for utilities such as electricity, telephone, clean water for leased objects

are the responsibility of the Second Party.

Lease period From September 1, 2019 to August 31, 2020.

Agreement Termination Not specified.

Dispute Resolution Peaceful settlement (no mention of the district court area designated by Parties as

the place of Dispute Resolution).

5. Lease Agreement for Ex Emeco Office No. 01/01/HBPA-TJ/CONTR-2020 on November 1, 2019 by and between the Company and PT Hidup Baru Perdana Abadi, which were made underhand with sufficient stamp, with the following conditions:

Subject Office Lease.

Parties a. PT Hidup Baru Perdana Abadi (First Party)

b. The Company (Second Party)

Leased object An office located in Jl. Mulawarman RT.23 No. 21, Balikpapan, East Kalimantan,

Indonesia.

Cost - Rp238,000,000.- (two hundred thirty-eight million Rupiah) per year, including

Income Tax and not including VAT for the payment of the ground floor area

lease,

- Rp240,000,000 (two hundred and forty million Rupiah) per year, including Income Tax and not including VAT for office lease for upstairs areas;

Rp49,500,000 (forty nine million five hundred thousand Rupiah) per year, for the training area of 2 vehicles in the main workshop area, including electricity and

single phase power for the air compressor;

The agreement value does not include water and electricity for the office area, those tariffs are calculated from the meter with an electricity connection tariff of Rp1,500,000/month and an electricity usage tariff of Rp 2,180 KwH. Water connection fee is Rp100,000,-/month and water usage will incur a cost of IDR

22,000/m<sup>2</sup>, which is paid 30 days after the invoice.

 The cost of a complex shared security service to protect the building and its surroundings is Rp4,800,000/month (excluding 10% VAT) paid 30 days after the

invoice.

- All levies/taxes on leased objects are the responsibility of First Party.

1 (one) year, starting from December 15, 2019 until December 14, 2020. With

options to extend for another period.

Agreement Termination Not specified.

Lease period

Dispute Resolution Peaceful settlement (no mention of the district court area designated by Parties as

the place of Dispute Resolution).

Payment of lease costs based on the agreements in number 1-5 above has been made in advance.



 Loan Agreement No. TJ/SL/2016 on December 30, 2016, as amended by Loan Agreement No. TJ/SL/040/2017 on December 31, 2017, all made underhand with sufficient stamps between the Company and Trevor Kroemer, with the following terms and conditions:

Parties : a. Trevor Kroemer (First Party)

b. The Company (Second Party)

Nature of affiliation: the First Party is the Company's Director.

Scope : The First Party agreed to provide loans to the Second Party to finance the

Second Party working capital needs and subsequently to record the loan amount

in the Second Party's balance sheet before January 1, 2018.

Amount of Loan : USD123,116.28 (one hundred twenty three thousand one hundred and sixteen

United States Dollars twenty eight cents) or Rp1,670,564,803 (one billion six hundred seventy million five hundred sixty four thousand eight hundred and three

Rupiah).

Purpose of Use : Second Party's working capital needs.

Lease period : At the end of the 6th month, the Parties will jointly agree to repay the loan

amount, or pay part of the loan amount with an extension of the lease period for

the remainder, or extend the loan for the next 6 (six) months.

Interests : 10% (ten percent) per year.

The loan agreements made underhand, sufficiently stamped, between the Company and Brian Charles Bennett are as follows:

| No. | Agreements                   | Date       | Amount of Loan |
|-----|------------------------------|------------|----------------|
| 1.  | Loan Agreement No. TJ/SL/003 | 24-11-2005 | USD 100,000    |
| 2.  | Loan Agreement No. TJ/SL/004 | 17-01-2006 | USD 80,000     |
| 3.  | Loan Agreement No. TJ/SL/010 | 21-07-2008 | USD 98,000     |
| 4.  | Loan Agreement TJ/SL/2013    | 20-11-2009 | USD 52,684.14  |

These agreements are made with the following terms and conditions:

Parties : a. Brian Charles Bennett (First Party)

b. The Company (Second Party)

Nature of affiliation: the First Party is the Company's Director.

Scope : The First Party agreed to provide loans to Second Party to finance the Second

Party's working capital needs.

Purpose of Use : Second Party's working capital needs.

Lease period : For a lease period that is not specified and will continue until the parties agree to

terminate this agreement either in part or in full, termination refers to:

a. First Party may request a loan to be paid in part or in full, the repayment of any amount by Second Party to First Party refers to written notice 2 (two) months in

advance by First Party;

 Second Party can choose to repay the loan amount in part or in full at any time, repayment of any amount to First Party by Second Party refers to Second Party

giving written notice 2 (two) months in advance by First Party.

Interests : 10% (ten percent) per year.



8. Loan agreements are made underhand, sufficiently stamped, between the Company and Indahwati, as follows:

| No. | Agreement No. | Date       | Amount of Loan (Rp) | Lease period |
|-----|---------------|------------|---------------------|--------------|
| 1.  | TJ/SL/012     | 13-01-2009 | 500,000,000,-       | Unspecified  |
| 2.  | TJ/SL/016     | 01-12-2009 | 1,000,000,000,-     | Unspecified  |
| 3.  | TJ/SL/024     | 29-04-2011 | 500,000,000,-       | 4 months     |
| 4.  | TJ/SL/027     | 14-11-2011 | 500,000,000,-       | 12 months    |
| 5.  | TJ/SL/029     | 07-02-2012 | 500,000,000,-       | 12 months    |
| 6.  | TJ/SL/031     | 05-11-2012 | 1,000,000,000,-     | 12 months    |

These agreements are made with the following terms and conditions:

Parties : a. Indahwati (First Party)

b. The Company (Second Party)

Nature of affiliation: First Party is daughter of lin Sugiarti, Commissioner and DIS

Shareholder who is a shareholder of the Company.

Scope : First Party agreed to provide loans to Second Party to finance the Second Party's

working capital needs.

Purpose of Use : The Second Party's working capital needs.

Extension of Lease period

Can be extended upon Parties' deal, termination refers to:

a. The First Party may request a loan to be paid in part or in full, the repayment of any amount by Second Party to First Party refers to written notification 2

(two) months in advance by First Party;

b. Second Party can choose to repay the loan amount in part or in full at any time, repayment of any amount to First Party by Second Party refers to Second Party giving written notice 2 (two) months in advance by First Party.

Interests : 10% (ten percent) per year.

9. Loan Agreement No. TJ/SL/022 on August 1, 2010, made underhand, sufficiently stamped, by and between the Company and Francis Charles Mason, with the following terms and conditions:

| Parties        | : | a. Francis Charles Mason (First Party);  |
|----------------|---|--|
|                |   | b. The Company (Second Party).   |
|                |   | Nature of affiliation: First Party is a friend of the Company's Director.  |
| Scope          | ÷ | The First Party agreed to provide loans to the Second Party to finance Second Party's working capital needs in the amount of USD150,000.00 (one hundred and fifty thousand United States Dollars).   |
| Purpose of use | : | Second Party's working capital needs.  |
| Interests      | ÷ | 12% (twelve percent) per year net of tax, paid per month to the account designated by the First Party.   |
| Lease period   | ÷ | For 12 (twelve) months and can be extended upon Parties' agreement. If the Parties intends to terminate the loan in part or in full after 12 (twelve) months, termination refers to:  a. The First Party may request a loan to be paid in part or in full, the repayment of any amount by Second Party to First Party refers to written notice 2 (two) months in advance by First Party; |
|                |   | b. The Second Party can choose to repay the loan amount in part or in full at any time, repayment of any amount to First Party by Second Party refers to Second Party giving written notice 2 (two) months in advance by First Party.  |



10. Loan Agreement No. TJ/L/004 on August 1, 2019 was made underhand, sufficiently stamped, by and between the Company and Ian Cooper, with the following terms and conditions:

| Parties               |   | a. Ian Cooper;  |
|-----------------------|---|---|
|                       |   | ·   |
|                       |   | b. The Company (Second Party).  |
|                       |   | Nature of affiliation: First Party is a former employee of the Company.   |
| Scope                 | ÷ | The Second Party has made payment of Loan Agreement No. TJ/SL/002 and No. TJ/SL/037 in the amount of Rp806,155,000.00 (eight hundred six million one hundred fifty-five thousand Rupiah), leaving a total loan of Rp1,700,000,000.00 (one billion seven hundred million Rupiah).                    |
| Principal Repayment   | · | The Second Party will pay off the principal with a minimum payment of Rp200,000,000.00 (two hundred million Rupiah) per month starting from October 2019 for a lease period of 7 (seven) months. The remaining payment of Rp300,000,000.00 (three hundred million Rupiah) will be paid in May 2020. |
|                       |   | In the event that the Second Party can make payments exceeding a minimum payment of Rp200,000,000.00 (two hundred million Rupiah), the Second Party will pay the amount.  |
| Interests Repayment : |   | The Second Party agreed to pay interests on the remaining principal amount with interests of 7.5% (seven point five percent) per year, free of tax, for a minimum lease period of 6 (six) months, to be paid per month in the designated account First Party.                                       |
| Lease period :        |   | At the end of the 6th month, Parties will jointly agree to repay the loan amount, or pay part of the loan amount with an extension of the lease period for the remainder, or extend the loan for the next 6 (six) months.   |

## 16. Important Agreements with Third Parties

In carrying out its business activities, the Company entered into important agreements with third parties to support the Company's activities with the following details:

## 16.1. Network Agreement

16.1.1. Agreement with PT Indosat Tbk for provision of network in Indosat Ooredoo Business Service Provision Agreement dated September 17, 2019 with the following terms and conditions:

Parties : a. PT Indosat Tbk (First Party)

b. The Company (Second Party)

Agreement object : The First Party will provide Indosat Ooredoo Business services to the Second

Party including installation and/or activation services needed by the Second Party, as relevant for operating Indosat Ooredoo Buiness services, in accordance with what the Second Party chooses, subject to the terms and

conditions as stated in the Agreement.

Agreement Period : 1 (one) year since the RFS (activation) date.



#### Service Fee

Rp88,000,000.00 (eighty eight million Rupiah) including VAT for DOM IP Transit services and Rp44,550,000.00 (forty four million five hundred fifty thousand Rupiah) including VAT for Int IP Transit services.

### Activation

- a. The RFS (activation) date is the day when the service is ready to be provided by First Party as evidenced by the field minutes signed by the Parties. If within no later than 7 (seven) working days since the service is ready to be provided by First Party (as evidenced by the results of the test according to the format of the Field News Event), the Second Party has not signed the minutes of the field event and/or the Indosat Ooredoo Business service has been used commercially by Second Party, then the Second Party is deemed to have approved the minutes of the field and First Party has the right to do billing starting from the date of the RFS and Second Party is required to pay a subscription fee;
- b. In the event that First Party has completed all of its obligations in providing Indosat Ooredoo Business services, but the service cannot be activated as a result of Second Party not fulfilling its obligations, the First Party has the right to do billing and the Second Party is required to pay subscription fees.

#### Service Level Guarantee

- First Party provides guarantees in the form of continuity of the connection of First Party services to Second Party;
- b. With due regard to Article 4.1.2 and Article 7.3 of this Agreement, in the event that the First Party cannot fulfill the guarantees as stated in the Appendix to this Agreement, the First Party will provide restitution to the Second Party with the provisions and maximum value as set out in the attachment to this Agreement;
- c. The Second Party must submit written restitution to First Party no later than 3 (three) months after the disturbance occurred. If the application for restitution is done outside the period for filing a restitution, the First Party is not obliged to grant restitution to the Second Party;
- This SLG provision does not apply to events caused by Force Majeure events as regulated in Article 13.

## **Restrictions Provisions**

In using the services of Indosat Ooredoo Business, the Second Party must use the service in accordance with its designation:

- a. Second Party is prohibited from using these services to operate telecommunications illegally:
- b. In the event that the Second Party resells the services of Indosat Ooredoo Business (reseller), the Second Party must comply with the resale provisions as determined from time to time by the First Party:
- c. Violation of these provisions may result in the unilateral termination of subscription by First Party at the risk of the Second Party itself and the imposition of penalties as stipulated in Article 10.2.1 of the Agreement and other legal claims under applicable law both criminal and civil claims.

# Rights and Obligations of the First Party

Other than as provided for in other articles in the Agreement, First Party has the following rights:

- Enter the Second Party's equipment room at any time for maintenance and checking upon Second Party's permit;
- Connect or back up the Indosat Ooredoo Business service channel to other third parties without disrupting Second Party's Indosat Ooredoo Business services (in the case of providing services that use the First Party's local network);
- c. End the subscription of Indosat Ooredoo Business services if the Second Party operational license is revoked by the Government.



## Rights and Obligations of the Second Party

- Other than as provided for in other articles in the Agreement, the Second Party has the following rights:
  - a. Get a refund for the occurrence of disruption or damage to Indosat Ooredoo Business services that occurs due to a First Party error that causes the availability of services to be below the standards listed in the Service Level Guarantee.

The Second Party has the following rights:

- a. If the First Party's equipment placed at the Second Party location is lost, damaged or destroyed for any reason except due to Force Majeure events as stated in Article 13 of this Agreement, the Second Party must replace the First Party device in the form of a new device or in cash in accordance with the price of a First Party device when damage, loss occurs no later than 30 (thirty) calendar days from the date of the loss, damage or destruction of the First Party device;
- b. Guarantee that all information provided to First Party in the subscription application form is true;
- Not make changes to equipment configuration and technical specifications or connect equipment in any other way with the First Party service network in accordance with Article 2 of this Agreement without written permission from First Party;
- d. Not connect the First Party's service network with the public telecommunications network (telephone, telex and data) without the right/permission from the Government for that;
- e. Providing and ensuring the equipment provided is in accordance with the technical specifications set by the First Party;
- f. Give permission and easy access to First Party personnel to enter the room or location as intended in Article 4.2.6.

## Termination of Agreement

- a. If the Second Party neglects the obligation to pay the monthly fee in Article 8.3 of the Agreement, the facilities and services of the Indosat Ooredoo Business may be temporarily terminated by the First Party with prior written notice to the Second Party;
- b. Permanent termination of Indosat Ooredoo Business services will be conducted by the First Party, in the case of:
  - The Second Party within 1 (one) month after the temporary termination of Indosat Ooredoo Business services referred to in Article 9.1 above, does not pay off the arrears; or
  - The Second Party violates the provisions of this Agreement;
- c. In the event that the Second Party is subject to a permanent termination sanction as referred to in Article 9.2 above for one of Indosat Ooredoo Business services, the First Party has the right to make a permanent termination of other Indosat Ooredoo Business services used by the Second Party.

#### Penalties

- Provisions regarding types of violations, changes requested by the Second Party and penalties imposed are as follows:
  - a. Early Termination, if there is a written request from Second Party to unsubscribe before the end of the subscription period or the extension period to subscribe to this Indosat Ooredoo Business service, or if there is a violation by Second Party of this agreement that results in the termination of Indosat Ooredoo Business services by First Party before the expiration of subscription period or subscription renewal period, the Second Party is subject to the following penalties:
    - In the case of early termination within the subscription period, Second Party is required to pay the full monthly fee for the remaining subscription period;
    - In the event of an early termination carried out within the subscription renewal period, Second Party is exempt from the obligation to pay penalty fees provided that there is no change to Indosat Ooredoo Business services;
    - If during the renewal period there is a change in Indosat Ooredoo



- Business services and then early termination, Second Party must pay the full monthly fee for the remaining period of the subscription extension;
- Cancellation, if there is a written request from Second Party to cancel the subscription of Indosat Ooredoo Business services after signing the Agreement and before the RFS date, Second Party must pay a penalty for the cost of a new installation;
- c. Speed Reduction, if there is a written request from Second Party to reduce the speed of Indosat Ooredoo Business services, the Second Party will be subject to a penalty with the following conditions:
  - For a usage period of less than the subscription period specified in the subscription application form, Second Party must pay a penalty fee of 60% multiplied (monthly fee for old speed-monthly fee for new speed) multiplied by the remaining subscription period;
  - For the duration of usage equal to or more than the subscription period, Second Party is exempt from the obligation to pay penalty fees:
- d. Migration, if there is a written request from Second Party to switch from certain Indosat Ooredoo Business services to other Indosat Ooredoo Business services, the following conditions apply:
  - If the current subscription fee for Indosat Ooredoo Business services is greater or equal to the subscription fee for the new Indosat Ooredoo Buiness service, Second Party will not be penalized;
  - If the monthly fee of the new type of Indosat Ooredoo Business service is smaller than the previous monthly Indosat Ooredoo Business service fee, Second Party must pay a penalty of 20% x the remaining subscription period or the extension period x the previous monthly Indosat Ooredoo Business service fee;
- e. Destination Transfer, if there is a written request from Second Party to switch from certain Indosat Ooredoo Business services to other Indosat Ooredoo Business services, the following conditions apply:
  - If the monthly cost of the old destination is smaller or the same as the new destination, Second Party is required to pay a penalty fee of the installation fee:
  - If the monthly cost of the old goal is greater than the new destination, the Second Party is required to pay a penalty fee of 20% x the remaining subscription period or the subscription renewal period x the monthly destination fee;
  - These conditions do not apply to Domestic Leased Circuit services;
- f. Carrier Transfer, if there is a written request from Second Party for carrier transfers in one destination country, the following conditions apply:
  - If the monthly cost of the old carrier is smaller or equal to the new carrier, Second Party must pay a penalty fee equal to the cost of the new installation;
  - If the monthly fee for the old carrier is greater than the new carrier, the Second Party must pay a penalty fee of 20 times the remaining subscription period or the renewal subscription period x the monthly carrier fee.



### Dispute Resolution

- a. If within 60 (sixty) calendar days from the submission of the intention to resolve the problem by deliberation by one Party to the other Party, through written letters, the Parties cannot resolve the dispute by deliberation, then the Parties agree to appoint a mediator registered at the District Court with mutual agreement to help in negotiations. Parties agree to cooperate fully and are obliged to bear the costs of using the mediator together;
- b. In the event that the mediator is unable to resolve the issue within 60 (sixty) calendar days of his appointment, the Parties agree to resolve by arbitration through the Indonesian National Arbitration Board (BANI) in accordance with BANI regulations and/or procedural law agreed by the Parties. The arbitration must be held in Jakarta, Indonesia.
- 16.1.2. Temporary Cooperation Agreement with PT Telekomunikasi Indonesia (PERSERO), Tbk and PT Transkon Jaya regarding the Provision of Telkom Sartel and Sarpen for Providing Internet Services No. 154/HK.810/DWS-B1040000/2018/ No. TJ-TRANSKONNET/OM/181/X/2018 dated October 25, 2018, with the following terms and conditions:

Parties : a. PT Telekomunikasi Indonesia (PERSERO), Tbk. (Telkom)

b. The Company

Scope of Agremeent : The scope of this Agreement includes but not limited to:

- Telecommunications Facilities Lease (Sartel) Telkom: IP Transit, VPN IP, ASTINet Lite and Metro Ethernet;
- b. Provision of Supporting Facilities (Sarpen) Telkom: Collocation, room rental, and power supply.

### Agreement Period

This agreement is valid from the date the Agreement was signed by the Parties until May 31, 2022 and can be extended or terminated based on the agreement of the Parties as outlined in the Amendment of the Agreement, with prior written notice by the Party and other Parties not later than 6 (six) months before the expiration of this Agreement.

In the event that an extension is not submitted after the term of the Agreement has ended, then this Agreement will automatically expire, all Parties rights and obligations that have not been implemented must be completed by each Party no later than 3 (three) months after the Agreement ends.

## Rights and Obligations of Telkom

#### **Obligations**

- Give a temporary permit, 7 x 24 hours to the Company to enter the Telkom collocation room to carry out the installation, maintenance and repair of the Company's equipment that is placed in the Telkom collocation;
- Provide written answers to each request that has been mutually agreed on the
  possibility of the availability of Sartel and Sarpen requested by the Company, no
  later than 14 (fourteen) calendar days from receipt of the request letter from the
  Company;
- c. Comply with all applicable laws and regulations, implement the rules and decisions stipulated by regulators relating to the implementation of this cooperation, and comply with all terms and conditions in this Agreement along with the amendments agreed to by Parties;
- d. Provide Sarpen and/or Sartel Telkom in accordance with the availability specified in the service level guarantee;
- e. Make repairs to disturbances in Sarpen and/or Sartel Telkom.



#### **Rights**

- Receive copies of licensing documents and other documents owned by the Company to be attached to the Agreement;
- Enter the Company's equipment room in the Telkom collocation for inspection of disturbances and/or other needs related to services;
- Check the installation and specifications of the Company's equipment in the Telkom collocation to ensure the telecommunications connection can function by notifying the Company in advance;
- d. Carry out isolation and/or termination of Sartel or Sarpen with or without requests from investigators or the police, if allegations of misappropriation of proven purposes arise and that conflict with applicable laws and regulations and as long as the isolation does not transfer the Company's obligations to Telkom;
- e. Obtain repair costs from the Company in the event of damage to Telkom equipment which can be proven and is the result of the Company's negligence;
- f. Make an invoice for the use of Sartel and/or Sarpen as the basis for payment by the Company.

## Rights and Obligations of the Company

### Obligations

- a. Provide internet service equipment that is ready and feasible for operation according to Telkom's technical specifications;
- Give a temporary permit, 7 x 24 hours to Telkom to enter its colony room for the installation, maintenance and repair of its equipment that is placed in Telkom's collocation;
- c. Manage, operate and maintain devices that are held and are its responsibility;
- d. Together with Telkom look for sources of interference to ensure the smooth operation of internet services;
- e. Comply with all applicable laws and regulations, implement the rules and decisions stipulated by regulators relating to the implementation of this cooperation, and comply with all terms and conditions in this Agreement along with the amendments agreed to by the Parties;
- f. Pay repair costs, if there is damage to Telkom equipment that can be proven as a result of negligence or error when carrying out the installation, operation and maintenance of the device.

#### Rights

- Use Sarpen and Sartel Telkom for connections between Parties devices if it is technically possible;
- Obtain written permission from Telkom to temporarily enter the collocation room to carry out the installation, maintenance and repair of the equipment specified at Telkom's collocation;
- c. Receive written answers to every request that has been agreed with the possibility of the availability of Sartel and Sarpen requested no later than 14 (fourteen) calendar days from receipt of the application letter.

## Transfer of Agreement

This agreement cannot be transferred by the Company to third parties without Telkom's approval. In the event of a transfer agreement that has been approved by Telkom, Telkom has the right to determine whether the contents of the Agreement need to be updated or not before the transfer is implemented.

## Sartel/Sarpen Usage Fee

Fees for using Sartel and Sarpen include, but are not limited to:

- a. Rental fees of IP Transit, VPN IP, ASTINet Lite, Metro Ethernet consist of:
  - i. New installation fee;
  - ii. Monthly rental fee;
- b. Collocation and land rental fee consists of:
  - Joining fee;
  - ii. Monthly rental fee;
  - iii. Excess power supply fee
- c. Room rental fee:
  - Monthly rental fee;
  - ii. Power supply use fee.



The tariff for the agreement on the cost of using Sartel and/or Sarpen Telkom is conveyed by Telkom to the Company when the Parties carry out business transactions in this Agreement. The agreement is set forth in the Minutes of the Agreement, making it an inseparable unit and have the same legal force as this Agreement and amendments thereto (if any). Charges are calculated based on the amount and duration of use in a calendar month and are billed the following month.

## Payment Requirements

- a. Payment of fees for the use of Sartel and/or Sarpen shall be made by the Company no later than the 25th of the month, except if bills are received by the Company above the 10th, the payment due date is 14 (fourteen) days of the invoice date;
- b. The excess or lack of payment by the Company will be calculated by Telkom in the following month's bill;
- c. If there is a late payment by Transkom from the due date until the transfer date, Telkom has the right to impose a fine to the Company of 1 ‰ (one per-mille) per day of delay from the total invoices that have not been paid by the Company;
- d. If the Company has not made payment at the end of the month (n + 2), Telkom has the right to impose a fine of 1 ‰ (one per-mille) per day of delay from the total unpaid bill of the Company and total suspension sanctions;
- e. If the Company has not made payment at the end of the month (n + 3), Telkom has the right to impose a fine of 1 ‰ (one per-mille) per day of delay from the total unpaid bill of the Company, sanction in the form of Sartel and/or Sarpen revocation, and this Termination of Agreement unilaterally by Telkom;
- f. Collection of fines is separated from monthly bills and must be paid by the Company no later than 14 (fourteen) days after the bill is received by the Company.

## Force Majeure

- a. In the event of a force majeure, the party experiencing the force majeure must notify the other party in writing within 7 (seven) calendar days from the time it starts occurring, as well as when it ends and is officially explained by the competent official;
- b. Failure or delay of one of the parties in fulfilling the obligation to fulfill written notice related to *force majeure* will result in the non-recognition of the other party's event as a *force majeure*;
- c. All losses and costs suffered by one party as a result of *force majeure* are the responsibility of the other party.

## Fraud

- a. Parties are prohibited from conducting fraud with other parties, including but not limited to deviations from the use of networks that are not in accordance with their allotments based on the operating permit they hold;
- b. If one party is suspected of fraud by the other party, the other party must submit a claim to the party suspected of committing fraud;
- c. The party suspected of committing fraud must immediately clarify the other party by submitting supporting evidence no later than 14 (fourteen) calendar days from the receipt of the claim;
- d. If fraud is suspected to be inherited from people, other companies or legal entities, certain organizations that work or cooperate for parties suspected of committing fraud or its customers/users, then clarification until the completion of fraud becomes the obligation and responsibility of those suspected of committing fraud in accordance with the available evidence;
- e. Within a period of 14 (fourteen) calendar days from the receipt of the claim as stated above, the party suspected of committing fraud has not clarified, the other party may provide appropriate summons 3 (three) times to those suspected of fraud:
- f. In the event that fraud is proven, the party committing the fraud must be responsible for resolving the fraud and the party affected by the fraud is freed from all claims and responsibilities of any kind and from any party;
- g. In the event that the settlement of fraud does not reach an agreement between Parties, then the settlement is carried out through the Dispute Resolution mechanism as described in this Agreement;



h. If fraud is proven, the party committing the fraud must pay compensation and/or recalculate the costs that should be paid to the party affected by the fraud and/or third party (if any). In addition to compensation, the party committing fraud may also be subject to unilateral Termination of Agreement sanctions by the party affected by fraud without waiting for the decision of a court judge who has permanent legal force, but does not remove the compensation and other obligations that should be carried out under this Agreement. The compensation is not intended and does not eliminate the criminal nature of an act of fraud, if it contains elements of a criminal act.

### Sanctions

Telkom has the right to impose sanctions unilaterally, in the form of isolation, revocation, compensation, and/or Termination of Agreement after prior notice, if the Company does not carry out the obligations in this Agreement and if found:

- a. Misuse/violation of the use of Sartel and/or Sarpen outside of what is agreed in this Agreement;
- b. The network configuration used by the Company is not in accordance with this Agreement;
- c. Other acts classified as fraud;
- d. Determination and/or decision of the relevant government agencies, related to violations of the applicable laws and regulations, but not limited to the Telecommunications Law, ITE Law, Pornography Law, Ministry of Communication and Information Minister Regulation No. 21 of 2013 and all implementing regulations.

### Dispute Resolution

- a. If there is a dispute in the interpretation or implementation of the provisions of this Agreement, the Parties agree to first settle it by deliberation to reach an agreement within 30 (thirty) calendar days;
- If the deliberation does not produce an agreement, the Parties agree to settle it through the local Indonesian Arbitration Board (BANI), whose decision is final and binding, and must be obeyed by Parties;
- c. As long as the dispute is still in the process of being resolved, Parties continues to carry out the obligations under this Agreement.

# Termination of Agreement

This agreement may be terminated by one party with prior written notice from the other party, if:

- a. There is a cancellation of the Agreement or the terms of the agreement being canceled;
- b. One party is declared bankrupt based on a court decision that has permanent legal force;
- Permit or license for the operation of telecommunications networks/services of one party, partially or wholly terminated or revoked by the authorities (Government).

Termination of Agreement is executed through written notice within a period of 14 (fourteen) calendar days before the Termination of Agreement becomes effective, stating the reasons for termination of this Agreement. In the event of termination of part or all of this Agreement, the provisions in this Agreement shall continue until the completion of obligations that must be resolved by each Party.

### 16.2. Loan Agreements

The Company is involved in Loan Agreements as described below:

16.2.1. Loan Agreement No. 012/PP/VII/2019/P dated July 31, 2019 by and between the Company and PT Akseleran Indonesia Inclusive Finance, which were made underhand with sufficient dutystamp, with the following conditions:



Parties

a. The Company (Loan Recipient); and

b. PT Akseleran Keuangan Inklusif Indonesia (Facility Agent)

Total Loan / Commitment Amount

Rp2,000,000,000 (two billion Rupiah), with a minimum proposed disbursement amount of Rp75,000,000 (seventy-five million Rupiah) and the maximum is:

- No more than 80% out of the proposed invoice value as collateral;
- No more than 70% out of the proposed purchase order value as collateral:
- Rp2,000,000,000.- (two billion Rupiah); or
- Remaining total commitment that has not been disbursed

All loan commitments have been disbursed.

Scope

The Creditors provide the Loan Recipients prepared by the Facility Agent with a term loan facility in Rupiah totaling the same as the Total Commitment.

Purpose of Loan Use

Loans can only be used to finance the business activities of Loan Recipients and for the purchase of spare parts, oil and tires.

Final Repayment Date

Every final settlement date stated on each disbursement confirmation, which is July 12, 2020.

Interests

- The interest rate on each loan for each interest period is as determined in the disbursement confirmation of the related loan;
  - 2. If the Loan Recipient fails to pay the amount due by the agreement on the due date, then the outstanding amount is subject to daily fines from the due date until the actual payment date, amounting to 0.1% (zero point one percent) per day delays from the amount due or Rp100,000 (one hundred thousand) per month, whichever is greater.

Other Fees

The Loan Recipient must pay the Facility Agent a loan raising fee of:

(Loan tenure in months) X 0.25% X Loans disbursed Payments are made directly at each disbursement, by deducting the amount of loan disbursement by the Facility Agent.

Guarantee

Obligations of Loan Recipient

- 1. The Loan Recipient has the power to own his assets and conduct his business:
  - The Loan Recipient must repay the loan by making installments to the Facility Agent in the amount and time specified in the loan disbursement confirmation;
- The Loan Recipient must pay all stamp duty, registration and other similar taxes that must be paid in connection with each transaction document;
- 4. The Recipient of the Loan must within 3 (three) working days from being billed, providing compensation to the party guaranteed for costs, losses and liabilities arising from the breach of the contract, failure of the Borrower to repay and a loan (or part of a Loan) are not paid in advance according to the terms in the notice of prepayment;
- The Loan Recipient is obliged to provide a replacement to each Facility Agent for all reasonable expenses (including legal service costs borne by the Facility Agent in connection with the signing and registration of each transaction document;
- 5. The Loan Recipient is obliged to pay to each party guaranteed the amount of all costs and expenses incurred by the guaranteed party in connection with the execution of his rights or protection of his rights and any legal process submitted by or to the guaranteed party for binding themselves in a transaction document;



- The Loan Recipient must provide the Facility Agent:
  - immediately after knowing (but not more than 5 working days after knowing the following events occur) details of litigation, arbitration, or ongoing, threatening or unresolved administrative claims against the obligor that could have an adverse material impact;
  - immediately upon receipt, further information regarding the financial, business, asset and operating conditions of the debtor that is reasonably requested by the Facility Agent;
  - other information deemed necessary by the Facility Agent related to the loan:
- 8. The Loan Recipient must comply in all respects every statutory regulation (including Environmental Law) that applies to the Loan Recipient who, if not complied with, could have a material adverse effect:
- 9. The Loan Recipient is obliged to pay his obligations in the Loan Agreement only to the Facility Agent.

# Rights and Obligations of Facility Agent

 Facility Agent may sign, on behalf of the Creditor, changes or waivers that are allowed only with the approval of the Facility Agent and Loan Recipients and any such changes or waivers will be binding on all parties.

### Negative Covenant/ Prohibited actions

: Loan Recipients are not permitted to and/or must ensure that the following do not occur:

- 1. Hand over or transfer collateral Objects in a collateral agreement;
- 2. Make agreements and unnatural transactions, including entering into transactions with individuals or parties, or affiliates, in ways that are outside of reasonable practices and habits and making more expensive purchases and selling cheaper than market prices;
- 3. Make a payment or pay off the Loan Recipient's financial obligations to the Loan Recipient's shareholders or Loan Recipient affiliates or Loan Recipient's shareholder affiliates before repaying the Loan.

These matters unless approved in the transaction documents or have received prior written approval from the Facility Agent.

### **Breach of Contract**

: Each event or condition mentioned is a breach of contract:

- Failure to pay, the obligor does not make payments for obligations that have matured based on transaction documents, unless caused by technical or administrative errors and the errors are corrected within 5 (five) working days from the date the payment is due;
- Other obligations, an obligor does not comply with any provisions in the transaction document (other than payment failure), unless the non-compliance can be resolved within 7 (seven) days of notification by the Facility Agent of non-compliance or since the Obligor is aware of non-compliance:
- 3. False statements, statements or information made or deemed repeated by an obligor in a transaction document are or prove to be untrue or misleading in all material respects when they are made or deemed to be repeated, unless the circumstances which make the statements are incorrect can be resolved in 7 (seven) days from notification by the Facility Agent of non-compliance or since the Obligor is aware of non-compliance;
- 4. A cross-breach of contract occurs to the Loan Recipient based on the consideration of the Facility Agent as having the following adverse material impacts:
  - Financial liabilities are not paid when due after the initial grace period applies;
  - Financial liabilities are stated to be due early, or can be stated to be due and must be paid before the specified due date;
  - Commitments to financial obligations are canceled or



- temporarily terminated as a result of a breach of contract or other similar provisions;
- 5. The process of insolvency or bankruptcy is a corporate action, legal process or procedure or other steps taken in association with:
  - Bankruptcy or postponement of debt payment obligations (either voluntary or at the request of a third party), debt cancellation or moratorium, settlement, liquidation, administration, temporary oversight or reorganization of the Loan Recipient or Insurer;
  - Composition or re-arrangement of a debt agreement with the Lender from the Loan Recipient or Insurer;
  - Appointment of liquidators, curators, management or other similar officers relating to the Loan Recipient or the Insurer or the assets of the Loan Recipient or the Insurer;
- 6. The lender process is confiscation, separation of rights or execution that affects any asset or assets of the Loan Recipient;
- 7. Invalidity, namely the implementation of the obligation of the obligor based on an invalid transaction document, is considered invalid or becomes invalid and an obligor does not recognize the existence or validity of a transaction document or shows the intention not to recognize the existence or validity of a transaction document;
- Changes that carry a material loss that is a material adverse effect arises or an event or series of events occur which, in the reasonable opinion of the Facility Agent, have or may have an adverse material impact:
- Destruction of collateral, namely collateral Objects in the Collateral Agreement are destroyed, heavily damaged, or confiscated so that they do not have a value as in the Collateral Agreement and the results of insurance payments cannot recover the damage.

Dispute Resolution

Any lawsuit, claim, or dispute arising out of or in connection with the Loan Agreement including, but not limited to, a dispute concerning the signature, existence, enforcement, enforcement, breach, execution, interpretation, implementation, termination or consequences of termination may be referred to and settled through the Central Jakarta District Court.

16.2.2. Loan Agreement No. 015/PP/I/2019/IL-S dated January 14, 2020 by and between the Company and PT Akseleran Financial Inclusive Indonesia, which was made underhand with sufficient dutystamp, with the following conditions:

Parties : a. The Company (Loan Recipient); and

b. PT Akseleran Keuangan Inklusif Indonesia (Facility Agent).

Lender : PT Saison Modern Finance.

Total Loan/Commitment Amount : Up to Rp13,000,000,000.- (thirteen billion Rupiah).

All loan commitments have been disbursed.

Scope : The Lender provides the Loan Recipient, prepared by the Facility

Agent, with a term loan facility in Rupiah totaling the same as the

Total Commitment.

Purpose of Loan Use : Loans can only be used to finance the business activities of Loan

Recipients.

Final Repayment Date : Determined in each Disbursement Confirmation related to the loan.

as in the confirmation of disbursement on February 26, 2020, the

interest period of the loan is 12 months.

Interests : Determined in each Disbursement Confirmation related to the loan.



as in the loan disbursement confirmation on February 26, 2020, the interest is 15% per year effective.

Other Fees

The Loan Recipient must pay the Facility Agent a loan-raising fee of A x 0.25% x Loans disbursed.

Guarantee

Referring to each confirmation of loan disbursement, as in the confirmation of disbursement on February 26, 2020, collateral in the form of (i) the value of the Vehicle Rental Agreement No. TJ/CR/051/01/2017 with PT Trubaindo Coal Mining and PT Bharinto Ekatama on December 13, 2016, as amended by the First Amendment to the Vehicle Rental Agreement No. 0002/E-CTR/BNY/COI/2019 dated March 22, 2019, Agreement No. 000033/E-CTR/BNY/COI/2018 with PT Trubaindo Coal Mining and PT Bharinto Ekatama dated May 14, 2018, Agreement No. 0007/E-CTR/BNYTCM/2019 with PT Trubaindo Coal Mining and PT Bharinto Ekatama dated March 28, 2019, with the guaranteed value of IDR 1,428,571,429 and (ii) Check or Transfer Form backward by IDR 90,258,312 totaling twelve sheets.

Rights and Oblogations of Loan Recipient

- The Loan Recipient has the power to own his assets and conduct his business;
- 2. The Loan Recipient must repay the loan in full at the final repayment date;
- The Loan Recipient must pay all stamp duty, registration and other similar taxes that must be paid in connection with each transaction document;
- 4. The Recipient of the Loan must within 3 (three) working days from being billed, providing compensation to the party guaranteed for costs, losses and liabilities arising from the breach of the contract, failure of the Borrower to repay and a loan (or part of a Loans) are not paid in advance according to the terms in the notice of prepayment;
- The Loan Recipient is obliged to provide a replacement to each Facility Agent for all reasonable expenses (including legal service costs borne by the Facility Agent in connection with the signing and registration of each transaction document);
- 6. The Loan Recipient is obliged to pay to each party the guaranteed amount of all costs and expenses incurred by the guaranteed party in connection with the execution of his rights or protection of his rights and any legal proceedings submitted by or to the guaranteed party for binding themselves in a transaction document;
- 7. The Loan Recipient must provide the Facility Agent:
  - immediately after knowing (but not more than 5 working days after knowing the following events occur) details of litigation, arbitration, or ongoing, threatening or unresolved administrative claims against the obligor that could have an adverse material impact;
  - immediately upon receipt, further information regarding the financial, business, asset and operating conditions of the debtor that is reasonably requested by the Facility Agent;
  - if the loan tenor is more than 2 (two) years, the Facility Agent may request an annual report that presents a balance sheet and income statement no later than 120 (one hundred and twenty) days after the end of each financial year, starting the second financial year;
  - other information deemed necessary by the Facility Agent related to the loan;
- 8. Loan Recipients must comply with every statutory regulation (including Environmental Law) that applies to Loan Recipients who, if not complied with, could have a material adverse effect;
- Loan Recipients are obliged to pay their obligations in the Loan Agreement only to the Facility Agent.



# Rights and Oblogations of Facility Agent

- 1. Facility Agent can appoint another party he considers capable to be his successor as a Facility Agent in the Loan Agreement, the appointment is effective with the notification to the Loan Recipient;
- Facility Agent may sign, on behalf of the Lenders, changes or waivers that are allowed only with the approval of the Facility Agent and Loan Recipient and any such changes or waivers will be binding on all parties.

## Negative Covenant/ Prohibited actions

- Loan Recipients are not permitted to and/or must ensure that the following do not occur:
  - 1. Hand over or transfer collateral Objects in a collateral agreement;
  - Make agreements and unnatural transactions, including entering into transactions with individuals or parties, or affiliates, in ways that are outside of reasonable practices and habits and making more expensive purchases and selling cheaper than market prices;
  - Make a payment or pay off the Loan Recipient's financial obligations to the Loan Recipient's shareholders or Loan Recipient affiliates or Loan Recipient's shareholder affiliates before repaying the Loan; and
  - Loan Recipients may not divert or transfer their rights or obligations based on transaction documents.

These matters unless approved in the transaction documents or have received prior written approval from the Facility Agent.

**Breach of Contract** 

Each event or condition mentioned is a breach of contract:

- Failure to pay, the obligor does not make payments for obligations that have matured based on transaction documents, unless caused by technical or administrative errors and the errors are corrected within 5 (five) working days from the date the payment is due;
- Other obligations, an obligor does not comply with any provisions in the transaction document (other than payment failure), unless the non-compliance can be resolved within 7 (seven) days of notification by the Facility Agent of noncompliance or since the Obligor is aware of non-compliance;
- 3. False statements, statements or information made or deemed repeated by an obligor in a transaction document are or prove to be untrue or misleading in all material respects when they are made or deemed to be repeated, unless the circumstances which make the statements are incorrect can be resolved in 7 (seven) days from notification by the Facility Agent of non-compliance or since the Obligor is aware of non-compliance:
- 4. A cross-breach of contract occurs to the Loan Recipient based on the consideration of the Facility Agent as having the following adverse material impacts:
  - Financial liabilities are not paid when due after the initial grace period applies;
  - Financial liabilities are stated to be due early, or can be stated to be due and must be paid before the specified due date;
  - Commitments to financial obligations are canceled or temporarily terminated as a result of a breach of contract or other similar provisions;
- 5. The process of insolvency or bankruptcy is a corporate action, legal process or procedure or other steps taken in association with:
  - Bankruptcy or postponement of debt payment obligations



- (either voluntary or at the request of a third party), debt cancellation or moratorium, settlement, liquidation, administration, temporary oversight or reorganization of the Loan Recipient or Insurer;
- Composition or re-arrangement of a debt agreement with the Lender from the Loan Recipient or Insurer;
- Appointment of liquidators, curators, management or other similar officers relating to the Loan Recipient or the Insurer or the assets of the Loan Recipient or the Insurer;
- 6. The lender process is confiscation, separation of rights or execution that affects any asset or assets of the Loan Recipient;
- 7. Invalidity, namely the implementation of the obligation of the obligor based on an invalid transaction document, is considered invalid or becomes invalid and an obligor does not recognize the existence or validity of a transaction document or shows the intention not to recognize the existence or validity of a transaction document;
- Changes that carry a material loss that is a material adverse effect arises or an event or series of events occur which, in the reasonable opinion of the Facility Agent, have or may have an adverse material impact;
- Destruction of collateral, namely collateral Objects in the Collateral Agreement are destroyed, heavily damaged, or confiscated so that they do not have a value as in the Collateral Agreement and the results of insurance payments cannot recover the damage.

Dispute Resolution

Any lawsuit, claim, or dispute arising out of or in connection with the Loan Agreement including, but not limited to, a dispute concerning the signature, existence, enforcement, enforcement, breach, execution, interpretation, implementation, termination or consequences of termination may be referred to and settled through the Central Jakarta District Court.



### 16.3. Land and Building Rental Agreements

The Company has several land and building rental agreements as described below:

| No. | Lessor                     | Lease Agreement  | Object of Lease  | Period  | Cost of Lease   | Purpose of Use  |
|-----|----------------------------|--|--|---|---|---|
| 1.  | Sri<br>Suryanti            | Land and Building<br>Lease Agreement<br>dated April 1, 2020<br>made privately and<br>duly stamped.                                     | Land and Building of place of business by virtue of the documents:  a. Permit to Open State Land No. 591/231/DPPR/2017 with an area of approximately 6,510 m² (six thousand five hundred and ten square meters) located at Jalan Mulawarman RT 23, Manggar Urban Village, East Balikpapan Subdistrict;  b. Building permit in the name of Muhammad Yamin Bahar No. 132/DPKP/BT/MG dated March 19, 2002 with building floor area of 314 m² (three hundred and fourteen square meters) located at Jalan Mulawarman RT 19 RW 04 Balikpapan. | 12 (twelve) months starting from April 1, 2020 to April 1, 2021   | Rp700,000,000 (seven hundred million Rupiah) and has been paid on April 1, 2020.  | The object of lease is used in accordance with the business need.           |
| 2.  | Berliana<br>Sidabutar      | Land and Building Lease Agreement dated August 19, 2019 made privately and duly stamped.  The agreement is in the process of extension | Land and Building of place of business by virtue of the documents:  a. Permit to Open State Land No. 12034 with an area of approximately 165 m² (one hundred and sixty-five square meters) located at Jalan Trikora, RT 40, RW 07, Guntung Manggis Urban Village, Landasan Ulin Sub-district, Banjarbaru City;  b. Building Permit in the name of Normansyah dated July 3, 2015, with the floor area of the building of 700m2.   | 1 (one) year since the signing of this Agreement.  The agreement is in the process of extension   | Rp25,000,000 (twenty-five million Rupiah) per year, with prepayment of Rp5,000,000 (five million Rupiah) on June 27, 2019.  Stage 2 payment of Rp20,000,000 (twenty million Rupiah) on August 19, 2019. | The object of lease is used for office and warehouse by the Company         |
| 3.  | Ardius                     | House Lease<br>Agreement dated<br>October 14, 2019,<br>made privately and<br>duly stamped.   | House located at Pama Tcm 21.  | From September 4, 2019 to an undetermined time, the termination of which shall be carried out by a notice from the Lessor at the latest 2 (two) months before such termination. | Rp2,500,000 (two<br>million and five<br>hundred thousand<br>Rupiah) per month.  | The object of<br>lease is used<br>for Employees'<br>Mess by the<br>Company  |
| 4.  | Euis<br>Susanti            | Lease Agreement<br>dated October 20,<br>2019, made<br>privately and duly<br>stamped.   | Building and yard located at Jl.<br>Gajah Mada RT. 19 Melak Ulu.   | From October 20,<br>2019 to October 19,<br>2020.  | Rp33,000,000 (thirty-<br>three million Rupiah)<br>paid in advance   | The object of lease is used for Employees' Mess and Office by the Company   |
| 5.  | Ricky<br>Rudiantoso<br>Soo | Lease Agreement<br>dated December 1,<br>2016, made<br>privately and duly<br>stamped.   | Office building and workshop located at Jl. Poros Kabo, RT.14 No. 18 - Swarga Bara Village - Sangatta Utara Subdistrict- East Kutai.   | From December 1,<br>2016 to November<br>30, 2020.   | Rp190,000,000 (one hundred and ninety million Rupiah) paid in advance.  | The object of lease is used for Office and Warehouse by the Company         |
| 6.  | Said Alwi<br>Jufri         | Lease Agreement<br>dated October 10,<br>2019, made<br>privately and duly<br>stamped.   | Office building and workshop located at Jl. Gatot Subroto-Kedaung, Tanjung Redeb, Berau Regency, East Kalimantan with details of 3 stall, 6x12m, office 6x6m,  | From December 1, 2019 to November 30, 2020.   | Rp110,000,000 (one<br>hundred and ten<br>million Rupiah) per<br>year  | The object of lease is used for Office, Workshop and Employees' Mess by the |



| No. | Lessor   | Lease Agreement  | Object of Lease  | Period  | Cost of Lease  | Purpose of  |
|-----|--|--|--|---|--|---|
|     | Lease Agreement dated February 25, 2020, made privately and duly stamped |  | G.Part: 3.25x6m, G Tool: 2.75x68m, Parking Lot 15x50m. Home/Mess located at Jl. Gatot Subroto- Kedaung, Tanjung Redeb, Berau, East Kalimantan with details of 2 bedrooms, 1 kitchen, 1 living room, PDAM water and PLN electricity youcher.  | From March 1, 2020<br>to February 28,<br>2021           | Rp15,000,000 (fifteen<br>million Rupiah) per<br>year   | Use<br>Company  |
| 7.  | Mukhlisin  | House Lease Agreement dated September 16, 2019, made privately and duly stamped.       | House, located in Pondok Labu<br>Sub-village, Tabang Village.  | From September<br>17, 2019 to<br>September 16,<br>2020. | Rp66,000,000 (sixty-<br>six million Rupiah) per<br>year paid in advance.                     | The object of lease is used for Employees' Mess and Workshop                                      |
| 8.  | PT Vos<br>Central  | Virtual Office and<br>Membership<br>Agreement dated<br>June 8, 2020 made<br>privately. | Gedung Spazio Office Building, Jl. Mayjen Yono Soewoyo Kav. 3, West Surabaya, Indonesia.  - Voffice business address; - Elegant reception service; - Receive mails/parcels; - SMS/email notification for incoming mail/parcel; - 1 hour meeting room usage every month - not accumulative; - Forwarding mails/parcels, print/scan/copy with deposit of Rp300.000,00; - Free domicile letter. | From June 8, 2020 to June 8, 2021.                      | Rp7,150,000 (seven million one hundred and fifty thousand Rupiah) paid in advance            | The object of rent is used for Meeting Room in case the Company has to hold a meeting in Surabaya |
| 9.  | Voffice  | Virtual Office and<br>Membership<br>Agreement dated<br>April 9, 2020 made<br>privately | Office 8 Level 18-A, Jl. Jenderal Sudirman Kav 52-53, Sudirman Central Business District, South Jakarta, Indonesia - Prestigious business address - Elegant reception service - SMS/email notification for incoming mail/parcel - 1 hour meeting room usage every month — non accumulative - Building domicile letter  | From April 9, 2020 to April 9, 2021.                    | Rp6,950,000 (six<br>million nine hundred<br>and fifty thousand<br>Rupiah) paid in<br>advance | The object of rent is used for Meeting Room in case the Company has to hold a meeting in Jakarta  |

### 16.4. Labor Procurement Agreement

The Company has several agreements in the affairs of supplying the Company's labor as described below:

|   | No. Service Provider |         | Name of Agreement | Scope of Agreement   | Period               | Service Fee                              |
|---|----------------------|---------|-------------------|----------------------|----------------------|--|
| ſ | 1.                   | CV Wina | Manpower          | Provision of helper  | February 9, 2020 to  | The service fee of the provision of      |
|   |                      | Karva   | Procurement       | mechanic (washerman) | February 8, 2021, or | helper mechanic is based on the official |



| No. | Service<br>Provider             | Name of Agreement  | Scope of Agreement   | Period  | Service Fee   |
|-----|---------------------------------|--|--|---|---|
|     | Provider                        | Agreement No. 093/TJ-IR/II/2020 dated February 3, 2020 made privately and duly stamped.                        | needed by the company.   | shall automatically end<br>when the First Party's<br>project in the work area<br>ends.              | report and the proof of attendance approved by the Company.  In accordance with the agreement, the salary which will be paid by the First Party to the Second Party's employees is Rp6,500,000 (includes accommodation fee, meal fee, transportation fee and other costs) per month without any additional charge.  |
| 2.  | PT Kubar<br>Outsource<br>Global | Manpower Procurement Agreement No. 510/TJ-IR/IX/2019 dated September 1, 2019 made privately and duly stamped.  | Provision of Pama Driver<br>Support needed by the<br>Company.                            | September 1, 2019 to<br>August 31, 2020.  | The service fee of the provision of labor for the position provided is based on the official report and the proof of attendance approved by the Company.  Employees' salary is based on the Provincial Minimum Wage for Mining Sector that is applicable in the Company's work area, and other facilities, and management fee is 25% of base salary per month.                    |
| 3.  | PT Abadi<br>Raya<br>Commerce    | Manpower Procurement Agreement No. 290/TJ-IR/ V/2020 dated April 30, 2020 made privately and duly stamped.     | Provision of four-wheeled vehicle supporting drivers needed by the Company.              | April 24, 2020 and will expire on July 24, 2020.  Note: The Company plans to extend this agreement. | Service fee is Rp44,014,757.00 per<br>month for labor provision of 9 people in<br>BUMA, Tabang Resources  |
| 4.  | PT Kumia<br>Junjung<br>Perkasa  | Manpower Procurement Agreement No. 736/TJ-IR/XII/2019 dated December 23, 2019 made privately and duly stamped. | Provision of four-<br>wheeled vehicle<br>supporting drivers<br>needed by the<br>Company. | January 1 to December 31, 2020.   | The service fee of the provision of labor for the position provided is based on the official report and the proof of attendance approved by the Company  Employees' salary is based on the Minimum Wage in the Regency that is applicable in the Company's work area, with management fee of 20% of base salary per month.  |
| 5.  | PT Mandaya<br>Indo Pratama      | Manpower Procurement Agreement No. 115/TJ-IR/II/2020 dated February 13, 2020 made privately and duly stamped.  | Provision of Helper<br>Mechanic needed by the<br>Company.                                | March 1, 2020 to<br>February 29, 2021.  | The service fee of the provision of labor for the position provided is based on the official report and the proof of attendance approved by the Company  Employees' salary is based on the Minimum Wage for Mining Sector in the Regency that is applicable in the Company's work area, and other facilities, and management fee is 20% of base salary or Rp506,174.00 per month. |
| 6.  | PT<br>Tementang<br>Jaya         | Manpower Procurement Agreement No. 521/TJ-IR/XI/2019 dated October 31, 2019 made privately and duly stamped.   | Provision of Driver needed by the Company.   | November 1, 2019 to<br>November 30, 2020.   | The service fee of the provision of labor for the position provided is based on the official report and the proof of attendance approved by the Company.  Employees' salary is based on the Provincial Minimum Wage for Mining Sector that is applicable in the Company's work area, and other facilities, and management fee is 20% of base salary per month.                    |



### 16.5. Spare Parts Procurement Agreements

As of the date of this Due Diligence Report, the Company has several agreements regarding the procurement of spare parts as described below:

| No. | Seller                                    | Name of Agreement   | Scope of<br>Agreement  | Object of Agreement   | Period  | Transaction Value  |
|-----|---|---|--|---|---|--|
| 1.  | PT Bima Kaltim<br>Utama                   | Cooperation Agreement No. 001/V/2020/PK/Battery dated May 11, 2020 made privately and duly stamped      | Provision of all<br>kinds of spare<br>parts needed by<br>the Company's<br>vehicles by the<br>Seller. | Spare parts in the form of N70ZL G force MF Battery for the Company as ordered by the Company as expressed in the request of part/material with the type of "MF N70 ZL 12 Volt 80 AH G-Force Battery"   | 1 year starting<br>from May 11,<br>2020.                | Determined separately from the Agreement, in accordance with the Purchase Order issued by the Company.  By referring to quotation issued by PT Bima Kaltim Utama, namely Rp1,260,000.00 per unit |
| 2.  | PT Andy Jaya<br>Motor                     | Cooperation Agreement<br>No. 003/AJM/ V/2020<br>dated May 8, 2020 made<br>privately and duly<br>stamped | Provision of all<br>kinds of spare<br>parts needed by<br>the Company's<br>vehicles by the<br>Seller. | Spare part  | 1 year starting from May 8, 2020.                       | Determined separately from the Agreement, in accordance with the Purchase Order issued by the Company  |
| 3.  | PT Aneka                                  | Cooperation Agreement dated September 11, 2019, made privately and duly stamped.                        | Provision of all kinds of spare parts needed by the Company's vehicles by the Seller.                | Spare parts such as Pedders Trakryder Leaf Spring Raised HD Load Carry, Peddlers Trak Ryder Leaf Spring raised, Bellow Kit Suit Triton MN/MQ, Pedder Front Brake Rotor Suit for Hilux dan Pajero Sport, Pedders Rear Brake Drum Suit for Triton 2WD & 4WD, Pedders Front Brake Pads Suit for Hilux Revo, Triton abd Hilux, CV shaft front suit Hilux 2005 On, CV Shaft Left Suit and Right Suit, CV Shaft Mitsubishi Pajero and Hilux revo as well as Peddlers Brake Conversion Kit for Triton. | 1 year starting from the signing date of the agreement. | In accordance with the price list of goods provided.   |
| 4.  | PT Tjokro<br>Bersaudara<br>Balikpapanindo | Cooperation Agreement dated September 21, 2019, made privately and duly stamped.                        | Provision of all<br>kinds of spare<br>parts needed by<br>the Company's<br>vehicles by the<br>Seller. | Spare parts, in accordance with the Purchase Order from the Company.  | 1 year starting from the signing date of the agreement. | The amount of total price is in accordance with Quotation No. 023/XI/SPH/MF/TB Bppn/19 dated November 15, 2019 namely Rp12,800,000 (twelve million eight hundred thousand Rupiah) excluding VAT. |



### 16.6. Lease Agreements

16.6.1. The Company has Multipurpose Financing Agreements with PT Astra Sedaya Finance, made underhand, sufficiently stamped, as follows:

| No. | No. of Agreement  | Date     | Object of Agreement                               | Financing Value   | Installment<br>Value           |
|-----|-------------------|----------|---|---|--------------------------------|
| 1.  | 600701001719370   | 3-7-2017 | Toyota New Fortuner 2017,<br>New condition, White | Principal debt value is<br>Rp531,310,855.00 and<br>interest value is<br>Rp95,665,145.00 | Rp17,416,000.00<br>every month |
| 2.  | 600701001719396   | 3-7-2017 | Toyota New Fortuner 2017,<br>New condition, White | Principal debt value is<br>Rp531,310,855.00 and<br>interest value is<br>Rp95,665,145.00 | Rp17,416,000.00<br>every month |
| 3.  | 600701001719345   | 3-7-2017 | Toyota New Fortuner 2017,<br>New condition, White | Principal debt value is<br>Rp531,310,855.00 and<br>interest value is<br>Rp95,665,145.00 | Rp17,416,000<br>every month    |
| 4.  | 01600701001728786 | 2-9-2017 | Mitsubishi Triton 2017, New condition, White      | Principal debt value is<br>Rp408,030,000.00 and<br>interest value is<br>Rp73,470,000.00 | Rp13,375,000.00<br>every month |
| 5.  | 01600701001728808 | 2-9-2017 | Mitsubishi Triton 2017, New condition, White      | Principal debt value is<br>Rp408,030,000.00 and<br>interest value is<br>Rp73,470,000.00 | Rp13,375,000.00<br>every month |
| 6.  | 01600701001728727 | 2-9-2017 | Mitsubishi Triton 2017, New condition, White      | Principal debt value is<br>Rp403,680,000.00 and<br>interest value is<br>Rp72,960,000.00 | Rp13,240,000.00<br>every month |
| 7.  | 01600701001728700 | 2-9-2017 | Mitsubishi Triton 2017, New condition, White      | Principal debt value is<br>Rp403,680,000.00 and<br>interest value is<br>Rp72,960,000.00 | Rp13,240,000.00<br>every month |
| 8.  | 01600701001728760 | 2-9-2017 | Mitsubishi Triton 2017, New condition, White      | Principal debt value is<br>Rp403,680,000.00 and<br>interest value is<br>Rp72,960,000.00 | Rp13,240,000.00<br>every month |
| 9.  | 01600701001728689 | 2-9-2017 | Mitsubishi Triton 2017, New condition, White      | Principal debt value is<br>Rp403,680,000.00 and<br>interest value is<br>Rp72,960,000.00 | Rp13,240,000.00<br>every month |
| 10. | 01600701001728743 | 2-9-2017 | Mitsubishi Triton 2017, New condition, White      | Principal debt value is Rp403,680,000.00 and interest value is Rp72,960,000.00          | Rp13,240,000.00<br>every month |

These agreements were made with the following terms and conditions:

Parties : a. PT Astra Sedaya Finance (First Party)

b. The Company (Second Party)

Agreement Object : The First Party provides financing facilities for the Second Party to buy goods

as explained later below.

Guarantee : To guarantee the payment of all Second Party's obligations to First Party,

Second Party guarantees the object of the vehicle in accordance with the

financing facilities received by Second Party.

Period : 36 months.

Breach of Contract : The Second Party is declared as a breach of contract (default) and therefore

the First Party has the right and Second Party has the obligation to repay all of its debt obligations immediately, and simultaneously surrender the object of financing and/or object of collateral to the First Party without requiring notification, reprimand or bill from First Party or bailiff, in the event of one or

more of the following events:

 Second Party fails to pay one of the installments or other installments or missed payment according to the due date or the Second Party neglects its obligations under an agreement or other agreement with First Party;



- Second Party assets, are partly or wholly confiscated or become the object of a case which, in the opinion of First Party itself, can affect the ability of the Second Party to repay its obligations under this Agreement;
- c. Second Party dies or sustains illness or permanent disability which in the opinion of First Party, Second Party will not be able to fulfill its obligations in this agreement, unless there is a recipient and/or successor of his rights/heirs who, with written approval from First Party, are able and willing to fulfill all obligations of the Second Party under this agreement and to follow the terms of the transfer of obligations set by First Party;
- d. Second Party is under authority or for whatever reason Second Party is incompetent or no longer has the right or authority to make arrangements, or ownership of and to his wealth, either in part or in whole;
- e. Second Party submits a request for bankruptcy or postponement of payment of its debt obligation (surseance van betaling) or Second Party is declared bankrupt or a request for bankruptcy is filed against the Second Party at the request of any party;
- f. The object of guarantee is transferred or guaranteed to third parties in any way, without prior written approval from First Party;
- g. Second Party and/or object guarantee is involved in a criminal or civil case and therefore in the opinion of First Party itself, Second Party will not be able to complete its obligations in the agreement;
- Negligent Second Party or default on other financing facilities provided by First Party and/or other companies incorporated in the ACC trademark either alone or together with other third parties; and
- Second Party is proven to provide untrue, invalid and non-original information, data, information or documents in the framework or during the provision of financing facilities.

Dispute Resolution

: Resolved by deliberation through the handling of internal complaints. If consensus is not reached, then the Parties agree to resolve the problem at the Alternative Dispute Resolution Institution (LAPS) around the financing registered at the Financial Services Authority. If no agreement is reached, then Parties's stickiness will be resolved in the court by choosing a permanent and unchanging legal domicile, that is, at the Registrar's Office of the South Jakarta District Court, without prejudice to the right of the First Party to file a lawsuit elsewhere.

### 16.6.2. The Company has a Fleet Vehicle Financing Agreement with PT Arthaasia Finance, as follows:

| No. | No. of Agreement | Date       | Object                                 | Financing Value  | Lease Value                  |
|-----|------------------|------------|--|------------------|------------------------------|
| 1   | 950121700229     | 29-05-2017 | Mitsubishi New Triton SC HDX 2016      | Rp306,462,172.00 | Rp10,172,842.00<br>per month |
| 2   | 950121700256     | 22-06-2017 | Mitsubishi Pajero GLX 2016             | Rp598,920,025.00 | Rp20,080.458.00<br>per month |
| 3   | 950121700257     | 22-06-2017 | Mitsubishi Pajero GLX 2016             | Rp604,086,313.00 | Rp20,253,672.00<br>per month |
| 4   | 950121700258     | 22-06-2017 | Mitsubishi Pajero Dakar AT<br>4X4 2016 | Rp729,486,200.00 | Rp24,458,051.00<br>per month |
| 5   | 950121700259     | 22-06-2017 | Mitsubishi Pajero GLX 2016             | Rp539,836,313.00 | Rp18,099,512.00<br>per month |
| 6   | 950121700253     | 22-06-2017 | Mitsubishi New Triton DC GLS 2017      | Rp395,896,608.00 | Rp13,273,533.00<br>per month |
| 7   | 950121700070     | 28-03-2017 | Mitsubishi New Triton DC HDX 2016      | Rp407,808,970.00 | Rp13,740,897.00<br>per month |
| 8   | 950121800439     | 24-08-2018 | Mitsubishi Pajero GLX - New 2017       | Rp588,975,984.00 | Rp19,747,056.00<br>per month |
| 9   | 950121800438     | 24-08-2018 | Mitsubishi Pajero GLX - New 2017       | Rp588,975,984.00 | Rp19,747,056.00<br>per month |
| 10  | 950121800445     | 24-08-2018 | Mitsubishi Pajero GLX - New 2017       | Rp588,975,984.00 | Rp19,747,056.00<br>per month |
| 11  | 950121800440     | 24-08-2018 | Mitsubishi Pajero GLX - New 2017       | Rp588,975,984.00 | Rp19,747,056.00<br>per month |
| 12  | 950121800437     | 24-08-2018 | Mitsubishi New Triton DC GLS 2017      | Rp454,177,200.00 | Rp15,227,552.00<br>per month |
| 13  | 950121800441     | 24-08-2018 | Mitsubishi New Triton DC GLS 2017      | Rp454,177,200.00 | Rp15,227,552.00<br>per month |



| Missubish New Triton DC GLS   Rp437.227.360.00   Rp14.560.32   Rp1456.227.360.00   Rp14.560.32   Rp1456.227.360.00   Rp14.560.32   Rp1456.227.360.00   Rp14.560.32   Rp1456.227.360.00   Rp1456.227.360.00   Rp14.560.32   Rp14.560.32   Rp1456.227.360.00   Rp14.560.32   Rp1456.227.360.00   Rp14.560.32   Rp1456.227.360.00   Rp14.560.32   Rp1456.227.360.00   Rp14.560.32   Rp1456.227.360.00   Rp1456.32   Rp1456.227.360.00   Rp1456.32   Rp1456.   | No. | No. of Agreement | Date       | Object                                 | Financing Value  | Lease Value                  |
|--|-----|------------------|------------|--|------------------|------------------------------|
| 2017   |     |                  |            |  | Rp437 227 360 00 | Rp14,660,938.00              |
| 2017   | ''  | 000121000100     | 2.0020.0   |  |                  | 1 1 1                        |
| 2017   | 15  | 950121800442     | 24-08-2018 |  | Rp437,277,360.00 | Rp14,660,938.00<br>per month |
| 2017   | 16  | 950121800443     | 24-08-2018 |  | Rp437,227,360.00 | Rp14,660,938.00<br>per month |
| 18   | 17  | 950121800444     | 24-08-2018 |  | Rp437,277,360.00 | Rp14,660,938.00<br>per month |
| 2018   950121800598   05-10-2018   Milisubishi New Triton DC HDX   Rp408,562,640.00   Rp13,698,19   per month      | 18  | 950121800585     | 05-10-2018 | Mitsubishi New Triton DC HDX           | Rp408,562,640.00 | Rp13,698,197.00              |
| 2018   | 19  | 950121800584     | 05-10-2018 |  | Rp408,562,640.00 | Rp13,698,197.00<br>per month |
| 221   950121800582   05-10-2018   Missubishi New Triton DC HDX   Rp408,562,640.00   Rp13,696,19   per month   per month   Rp408,562,640.00   Rp13,696,19   Per month   Rp408,562,640.00   Rp13,620,46   Per month   Rp408,562,640.00   Rp13,620,46   Per month   Rp408,562,640.00   Rp13,620,46   Per month   Rp418,620,360.00   Rp13,620,46     | 20  | 950121800588     | 05-10-2018 |  | Rp408,562,640.00 | Rp13,698,197.00<br>per month |
| 2018   | 21  | 950121800581     | 05-10-2018 |  | Rp408,562,640.00 | Rp13,698,197.00<br>per month |
| 2018   | 22  | 950121800582     | 05-10-2018 |  | Rp408,562,640.00 | Rp13,698,197.00<br>per month |
| 2018   | 23  | 950121800586     | 05-10-2018 |  | Rp408,562,640.00 | Rp13,698,197.00<br>per month |
| 2018   | 24  | 950121800583     | 05-10-2018 |  | Rp408,562,640.00 | Rp13,698,197.00<br>per month |
| 2018   | 25  | 950121800587     | 05-10-2018 |  | Rp408,562,640.00 | Rp13,698,197.00<br>per month |
| 2018   | 26  | 950121800553     | 17-09-2018 |  | Rp412,209,360.00 | Rp13,820,464.00<br>per month |
| 2018   | 27  | 950121800555     | 17-09-2018 |  | Rp412,209,360.00 | Rp13,820,464.00<br>per month |
| 2018   | 28  | 950121800557     | 17-09-2018 |  | Rp412,209,360.00 | Rp13,820,464.00<br>per month |
| 2018   | 29  | 950121800545     | 17-09-2018 |  | Rp412,209,360.00 | Rp13,820,464.00<br>per month |
| 2018   | 30  | 950121800554     | 17-09-2018 | 2018                                   | Rp412,209,360.00 | Rp13,820,464.00<br>per month |
| 2018     2018     2018     2018     2018     2018     2018   2018     2019   2019     2019     2019   2019     2019   2   | 31  | 950121800552     | 17-09-2018 |  | •                | Rp13,820,464.00<br>per month |
| 2018   | 32  | 950121800551     | 17-09-2018 |  | Rp412,209,360.00 | Rp13,820,464.00              |
| 2018   | 33  | 950121800550     | 17-09-2018 | 2018                                   | •                | '                            |
| 2018   |     |                  |            | 2018                                   | •                | · ·                          |
| 2018   | 35  | 950121800549     | 17-09-2018 |  |                  | Rp13,820,464.00<br>per month |
| 2018   | 36  | 950121800547     | 17-09-2018 |  | ,                | Rp13,820,464.00<br>per month |
| 2018   | 37  | 950121800556     | 17-09-2018 | 2018                                   |                  | Rp13,820,464.00<br>per month |
| 2019   | 38  | 950121800546     | 17-09-2018 | 2018                                   | ·                | Rp13,820,464.00<br>per month |
| NEW 2019   Mitsubishi Pajero GLX - NEW Rp591,889,080.00   Rp19,844,72   Per month  |     |                  |            | 2019                                   | , , ,            | '                            |
| 2019   per month   |     |                  |            | NEW 2019                               | ,                | Rp16.665.896,00              |
| NEW 2019   per month   | 41  |                  |            | 2019                                   | •                | '                            |
| NEW 2019   per month   | 42  | 950121900363     |            | NEW 2019                               | , , ,            | Rp18,125,525.00<br>per month |
| NEW 2019   per month   | 43  | 950121900364     | 21-08-2019 | NEW 2019                               | Rp540,612,180.00 | Rp18,125,525.00<br>per month |
| NEW 2019   per month   | 44  | 950121900365     | 21-08-2019 |  | ,                | Rp18,125,525.00<br>per month |
| 2019   per month     47   950121900368   21-08-2019   Mitsubishi Triton SC HDX Rp540,612,180.00   Rp18,125,52   per month   2019   Per month   Rp18,125,52   Per month   Per month   Rp18,125,52   Per month   Per month   Rp18,125,52   Per month   Per mon   | 45  | 950121900366     | 21-08-2019 | NEW 2019                               |                  | Rp18,125,525.00<br>per month |
| 2019 per month   | 46  | 950121900367     | 21-08-2019 | 2019                                   |                  | Rp18,125,525.00<br>per month |
| 48 950121900362 21-08-2019 Mitsubishi Triton DC HDX - Ro380 334 600 00 Ro12 751 77   | 47  | 950121900368     | 21-08-2019 |  | •                | Rp18,125,525.00<br>per month |
| NEW 2019   The Control of the Contro | 48  | 950121900362     | 21-08-2019 | Mitsubishi Triton DC HDX -<br>NEW 2019 | Rp380,334,600.00 | Rp12,751,774.00<br>per month |



These agreements are made with the following terms and conditions:

Parties : a. PT Arthaasia Finance (First Party)

b. The Company (Second Party)

Agreement Object : First Party provides financing leasing facilities to Second Party for vehicles as

explained below.

Guarantee Deposit : If needed by the First Party, the Second Party must place a security deposit

with the amount stipulated in the relevant agreement, in order to guarantee the

Second Party's payment obligations.

Period : 36 months

Buyback Option : At the end of the finance lease term, Second Party has the option to purchase

the vehicle at a purchase price equivalent to the residual value by sending a written notification to the First Party no later than 3 (three) months before the end of the financing period, provided that the Second Party has fulfilled its obligations in a finance lease agreement, including but not limited to an

obligation to pay the rent in full.

Vehicle Ownership : Second Party recognizes that First Party is the owner of the vehicle and the

rights to the vehicle or ownership must remain in the First Party for the duration of the lease, therefore the Second Party may not guarantee, transfer, sell or relinquish the rights to the vehicle or perform any other actions that may violate First Party ownership. Second Party may not allow vehicles to be controlled or used by third parties, except third parties who are approved by First Party in

writing.

Breach of Contract : The following events are breach of contract:

a. Second Party does not pay rent at maturity or other amounts that are past due and must be paid based on the lease agreement, in which case the passage of time alone is valid and sufficient proof that Second Party does not fulfill its obligations;

 If according to First Party, Second Party is proven to be negligent in fulfilling its obligations or does not fulfill the provisions of a finance lease agreement and/or other agreements or documents related to the finance lease agreement;

c. The vehicle is damaged, lost or not functioning in part or in whole;

- d. If a statement or letter or document issued in connection with a finance lease agreement is proven to be untrue or not in accordance with the actual situation:
- Termination or threat of termination of Second Party business or guarantor or request for bankruptcy or liquidation or liquidation of Second Party or guarantor or Second Party dies (for individuals);
- Second Party assets or guarantors are the subject of a written or confiscated execution (whether that affects the vehicle or not);
- Second Party or guarantor makes a peace agreement with its creditor or transfers the rights in the interest of the creditor;
- h. If the Second Party or guarantor is involved in any legal process;
- Something happens that in the opinion of First Party has a detrimental impact on the financial situation of the Second Party or its ability to meet its obligations under a finance lease agreement;
- j. If the Second Party abandons the vehicle;
- k. If the Second Party does not fulfill its payment obligations and/or other obligations in other agreements made between First Party and Second Party or any other party or a Second Party debt under another agreement is accelerated and declared due and must be paid;
- If the Second Party does not meet the applicable laws and regulations or if there is a change in the composition of the majority or controlling shareholder of the Second Party.

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## Consequences of Breach of Contract

- In the event of a breach of contract, without prejudice to the responsibilities of the Second Party that existed beforehand and without prior notice or request to the Second Party, First Party has the right to immediately take any or all of the following actions:
- Declares part or all of the amount of rent for the entire term of the finance lease that must be paid under a lease agreement and all amounts, fees and other costs under the finance lease agreement are due and must be paid by the Second Party;
- b. To take/take charge of a vehicle or demand its return with or without court assistance and/or state equipment and/or other parties, and enter land and/or yards and/or buildings and other immovable property which is suspected to be where the goods are located;
- c. End the finance lease agreement and demand the entire amount agreed upon by the Second Party and besides claiming compensation from the Second Party for all losses and losses, including but not limited to loss of profit; and/or
- d. With the help of the authorities, government agencies and/or other parties so that the Second Party carries out its obligations under a finance lease agreement and from that moment Second Party must immediately stop all forms of vehicle use.

Dispute Resolution

Resolved by deliberation. If no settlement is reached, then the Parties agree to choose a permanent and unchanging legal domicile in the West Jakarta District Court office. Without limiting the rights mentioned above, the Second Party agrees that the First Party has the right in its sole discretion to submit any dispute arising in connection with a finance lease agreement to any district court in Indonesia with jurisdiction over the goods or the Second Party, and does not reduce the right of the First Party to file a lawsuit against the Second Party in any other court considered good by the First Party in accordance with applicable laws and regulations.

16.6.3. Investment Financing Agreement No. BNIMF/6.1/052 A dated June 6, 2018, between the Company and PT BNI Multifinance, made underhand, with the following terms and conditions:

Parties : a. PT BNI Multifinance (First Party)

b. The Company (Second Party)

Agreement Object : First Party provides financing leasing facilities to Second Party for vehicles as

explained below.

Vehicle Object : 27 Units of Mitsubishi Triton DC HDX - New 2018.

Value of Financing : A maximum of Rp10,000,000,000

Period : 36 months since the date of financing object receipt or the date of fund

withdrawal.

Rights and Obligations of the First Party

Rights

a. Receive installments of financing;

b. Evaluate the implementation of investment financing based on the

c. Withdraw a vehicle if the Second Party is injured by an appointment.

### **Obligations**

- a. Inform the amount of installment financing every month;
- b. Provide proof of payment for each installment made by Second Party;
- c. Provide the information needed in the context of eliminating fiduciary guarantees when the Second Party has completed the settlement of obligations under this agreement.



# Rights and Obligations of the Second Party

- Rights
  - Request data on information about financing vehicle purchases in installments from First Party;
  - b. Receive proof of installment payments each month issued by First Party;
  - c. The ownership of the vehicle after all obligations under the agreement are paid.

### Obligations

- a. Pay financing installments every month according to the payment schedule to First Party as listed in attachment 1 of this agreement which is effective from the date of withdrawal of funds. The annex is an integral part of this agreement;
- Notify the First Party of damage, loss or destruction of the vehicle and/or collateral;
- Notify First Party about other matters that can affect the running of the business and the ability of the Second Party to pay off debts;
- d. Second Party must prioritize paying off obligations to First Party before paying off obligations to other affiliated companies;
- e. Second Party must treat, maintain and take care of the vehicle as well as possible and do all maintenance and repairs at its own expense and if there are parts of the vehicle that are replaced or added, then it becomes an inseparable part of the vehicle or becomes an integral part of the vehicle;
- f. Notify changes.

### **Breach of Contract**

- Second Party does not make installment payments for 3 (three) consecutive months provided that the Second Party has received a written Warning from First Party;
- One of the Parties was declared bankrupt or was liquidated based on a court decision.

## Consequences of Breach of Contract

- First Party takes the appropriate action to warn the Second Party before the Promise Injury Event;
- b. If the Second Party fails to promise, then it must be calculated the obligations that have been done by the Second Party, including calculating the amount of installments that have been paid by the Second Party to the First Party and the advance paid to the Dealer;
- c. Interested parties will provide a Warning Letter to other Parties if the breach of promise with the following conditions: First Warning Letter with a deadline for fulfilling achievement 10 (ten) working days from the date the letter was received. Second Warning Letter with deadline for achievement of achievement 5 (five) working days from the date the First Warning Letter was received and the Third Warning Letter with the achievement deadline for 5 (five) working days from the date the Second Warning Letter was received;
- d. If after the Third Warning Letter, the Second Party does not make an achievement then at the written request of the First Party, the Second Party must submit the vehicle to the First Party;
- e. Without prejudice to other First Party rights under this Financing Agreement, First Party has the right to carry out the actions below:
  - i. Take the necessary actions to get all payments under the Agreement;
  - Terminate the term of the Agreement by giving written notice to the Second Party.

### Dispute Resolution

: If by way of deliberation an agreement is not reached, the Parties agree to settle the dispute through the Court.



16.6.4. The Company has Financing Agreements with PT Mandiri Utama Finance Indonesia, as follows:

| No.        | No. of<br>Agreement            | Date                     | Object  | Financing Value                      | Monthly<br>Installment             |
|------------|--------------------------------|--------------------------|---|--------------------------------------|------------------------------------|
| 1.         | 080118001407                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLX  | Rp141,689,447.00                     | Rp12,546,000.00                    |
| 2.         | 080118001408                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLX  | Rp141,689,447.00                     | Rp12,546,000.00                    |
| 3.         | 080118001410                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLX  | Rp141,689,447.00                     | Rp12,546,000.00                    |
| 4.         | 080118001411                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLX  | Rp141,689,447.00                     | Rp12,546,000.00                    |
| 5.<br>6.   | 080118001412<br>080118001413   | 30-08-2018<br>30-08-2018 | SUV Mitsubishi Strada Triton DCGLX SUV Mitsubishi Strada Triton DCGLX       | Rp141,689,447.00<br>Rp141,689,447.00 | Rp12,546,000.00                    |
| 7.         | 080118001413                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLX  | Rp141,689,447.00                     | Rp12,546,000.00<br>Rp12,546,000.00 |
| 8.         | 080118001414                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLX  | Rp141,689,447.00                     | Rp12,546,000.00                    |
| 9.         | 080118001417                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLX  | Rp141,689,447.00                     | Rp12,546,000.00                    |
| 10.        | 080118001418                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLX  | Rp141,689,447.00                     | Rp12,546,000.00                    |
| 11.        | 080118001399                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLSMT  | Rp133,584,925.00                     | Rp11,828,000.00                    |
| 12.        | 080118001401                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLSMT  | Rp133,584,925.00                     | Rp11,828,000.00                    |
| 13.        | 080118001402                   | 30-08-2018               | SUV Mitsubishi Strada Triton DCGLSMT  | Rp133,584,925.00                     | Rp11,828,000.00                    |
| 14.        | 080118001422                   | 30-08-2018               | SUV Mitsubishi Pajero Sport GLX MT4X4                                       | Rp244,856,281.00                     | Rp21,681,000.00                    |
| 15.<br>16. | 080117000003<br>080117000001   | 10-07-2017<br>10-07-2017 | SUV Mitsubishi Strada Triton DHCDX4X4 SUV Mitsubishi Strada Triton DHCDX4X4 | Rp342,918,290.00                     | Rp11,140,100.00                    |
| 17.        | 080117000001                   | 11-07-2017               | SUV Mitsubishi Strada Triton DHCDX4X4                                       | Rp342,918,290.00<br>Rp342,918,290.00 | Rp11,140,100.00<br>Rp11,140,100.00 |
| 18.        | 080117000003                   | 11-07-2017               | SUV Mitsubishi Strada Triton DHCDX4X4                                       | Rp342,918,290.00                     | Rp11,140,100.00                    |
| 19.        | 080117000004                   | 11-07-2017               | SUV Mitsubishi Strada Triton DHCDX4X4                                       | Rp342,918,290.00                     | Rp11,140,100.00                    |
| 20.        | 080118000011                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCGLSMT  | Rp379,200,000.00                     | Rp11,665,000.00                    |
| 21.        | 080118000011                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp351,200,000.00                     | Rp10,804,000.00                    |
| 22.        | 080118000023                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp351,200,000.00                     | Rp10,804,000.00                    |
| 23.        | 080118000022                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp351,200,000.00                     | Rp10,804,000.00                    |
| 24.        | 080118000024                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp351,200,000.00                     | Rp10,804,000.00                    |
| 25.<br>26. | 080118000025<br>080118000017   | 15-01-2018<br>15-01-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  Jeep Mitsubishi Pajero GLX4X4 M/T    | Rp351,200,000.00<br>Rp517,600,000.00 | Rp10,804,000.00<br>Rp15,922,000.00 |
| 27.        | 080118000017                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp352,800,000.00                     | Rp10,853,000.00                    |
| 28.        | 080118000010                   | 15-01-2018               | Jeep Mitsubishi Pajero GLX4X4 M/T   | Rp517,600,000.00                     | Rp15,922,000.00                    |
| 29.        | 080118000013                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp352,800,000.00                     | Rp10,853,000.00                    |
| 30.        | 080118000019                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp356,800,000.00                     | Rp10,976,000.00                    |
| 31.        | 080118000012                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp356,600,000.00                     | Rp11,247,000.00                    |
| 32.        | 080118000020                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp356,800,000.00                     | Rp10,976,000.00                    |
| 33.        | 080118000018                   | 15-01-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp356,800,000.00                     | Rp10,976,000.00                    |
| 34.<br>35. | 080118000868<br>080118000605   | 05-07-2018<br>11-05-2018 | Jeep Mitsubishi Pajero GLX4X4M/T SUV Mitsubishi Strada Triton DCHDX4X4      | Rp524,833,460.00<br>Rp362,214,440.00 | Rp16,710,000.00<br>Rp11,519,000.00 |
| 36.        | 080118000609                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 37.        | 080118000600                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 38.        | 080118000604                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 39.        | 080118000602                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp355,717,820.00                     | Rp11,312,000.00                    |
| 40.        | 080118000612                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 41.        | 080118000608                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 42.        | 080118000618                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 43.<br>44. | 080118000603<br>080118000607   | 11-05-2018<br>11-05-2018 | SUV Mitsubishi Strada Triton DCHDX4X4 SUV Mitsubishi Strada Triton DCHDX4X4 | Rp362,214,440.00<br>Rp362,214,440.00 | Rp11,519,000.00<br>Rp11,519,000.00 |
| 45.        | 080118000620                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 46.        | 080118000614                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 47.        | 080118000617                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 48.        | 080118000722                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 49.        | 080118000611                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 50.        | 080118000619                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 51.        | 080118000618                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 52.<br>53. | 080118000610<br>080118000621   | 11-05-2018<br>11-05-2018 | SUV Mitsubishi Strada Triton DCHDX4X4 SUV Mitsubishi Strada Triton DCHDX4X4 | Rp362,214,440.00<br>Rp362,214,440.00 | Rp11,519,000.00<br>Rp11,519,000.00 |
| 54.        | 080118000615                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 55.        | 080118000616                   | 11-05-2018               | SUV Mitsubishi Strada Triton DCHDX4X4                                       | Rp362,214,440.00                     | Rp11,519,000.00                    |
| 56.        | 080118000019                   | 06-06-2018               | Pick Up Mitsubishi Strada Triton SGHDX                                      | Rp336,372,700.00                     | Rp10,379,000.00                    |
| 57.        | 0801180000810                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp359,778,020.00                     | Rp11,441,000.00                    |
| 58.        | 0801180000848                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp359,778,020.00                     | Rp11,441,000.00                    |
| 59.        | 0801180000808                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp359,778,020.00                     | Rp11,441,000.00                    |
| 60.<br>61. | 0801180000809<br>0801180000807 | 08-06-2018<br>08-06-2018 | SUV Mitsubishi Strada Triton SGHDX4X4 SUV Mitsubishi Strada Triton SGHDX4X4 | Rp359,778,020.00<br>Rp355,717,320.00 | Rp11,441,000.00<br>Rp11,312,000.00 |
| 62.        | 0801180000806                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp355,717,320.00                     | Rp11,312,000.00                    |
| 63.        | 0801180000805                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp355,717,320.00                     | Rp11,312,000.00                    |
| 64.        | 0801180000804                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp355,717,320.00                     | Rp11,312,000.00                    |
| 65.        | 0801180000803                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp355,717,320.00                     | Rp11,312,000.00                    |
| 66.        | 0801180000802                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp355,717,320.00                     | Rp11,312,000.00                    |
| 67.        | 0801180000801                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp355,717,320.00                     | Rp11,312,000.00                    |
| 68.        | 0801180000806                  | 08-06-2018               | SUV Mitsubishi Strada Triton SGHDX4X4                                       | Rp374,396,540.00                     | Rp11,906,000.00                    |
| 69.<br>70. | 0801180000876<br>0801180000875 | 08-06-2018<br>08-06-2018 | SUV Mitsubishi Strada Triton SGHDX4X4 SUV Mitsubishi Strada Triton SGHDX4X4 | Rp357,341,600.00<br>Rp357,341,600.00 | Rp11,364,000.00<br>Rp11,364,000.00 |
| 10.        | 0100000001                     | 00-00-2010               | OUV IVIIIOUDISHI OLIAUA THIUH OUTUA4X4                                      | 1,000.00                             | TY11,304,000.00                    |



| No.  | No. of<br>Agreement | Date       | Object                                 | Financing Value   | Monthly<br>Installment |
|------|---------------------|------------|--|-------------------|------------------------|
| 71.  | 0801180000863       | 08-06-2018 | SUV Mitsubishi Strada Triton DGSLSMT   | Rp389,582,400.00  | Rp12,397,000.00        |
| 72.  | 0801180000864       | 08-06-2018 | SUV Mitsubishi Strada Triton DGSLSMT   | Rp389,582,400.00  | Rp12,397,000.00        |
| 73.  | 0801180000861       | 08-06-2018 | SUV Mitsubishi Strada Triton DGSLSMT   | Rp384,712,620.00  | Rp12,242,000.00        |
| 74.  | 0801180000859       | 08-06-2018 | SUV Mitsubishi Strada Triton DGSLSMT   | Rp376,020,920.00  | Rp11,958,000.00        |
| 75.  | 0801180000860       | 05-06-2018 | SUV Mitsubishi Strada Triton DGSLSMT   | Rp376,020,920.00  | Rp11,958,000.00        |
| 76.  | 0801180000867       | 05-06-2018 | Pick Up Mitsubishi Strada Triton SCHDX | Rp415,608,780.00  | Rp13,217,000.00        |
| 77.  | 0801180000847       | 08-06-2018 | Pick Up Mitsubishi Strada Triton SCHDX | Rp408,173,440.00  | Rp12,880,000.00        |
| 78.  | 0801180000852       | 08-06-2018 | Pick Up Mitsubishi Strada Triton SCHDX | Rp326,372,700.00  | Rp10,379,000.00        |
| 79.  | 0801180000858       | 08-06-2018 | SUV Mitsubishi Strada Triton DCGLSMT   | Rp376,020,820.00  | Rp11,958,000.00        |
| 80.  | 0801180000874       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp355,717,320.00  | Rp11,312,000.00        |
| 81.  | 0801180000872       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp355,717,320.00  | Rp11,312,000.00        |
| 82.  | 0801180000870       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp355,717,320.00  | Rp11,312,000.00        |
| 83.  | 0801180000869       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp355,717,320.00  | Rp11,312,000.00        |
| 84.  | 0801180000873       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp355,717,320.00  | Rp11,312,000.00        |
| 85.  | 0801180000850       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp326,372,700.00  | Rp10,370,000.00        |
| 86.  | 0801180000862       | 08-06-2018 | SUV Mitsubishi Strada Triton DCGLSMT   | Rp388,369,955.00  | Rp12,358,000.00        |
| 87.  | 0801180000908       | 08-06-2018 | SUV Mitsubishi Strada Triton DCGLSMT   | Rp381,951,920.00  | Rp12,146,000.00        |
| 88.  | 0801180000912       | 08-06-2018 | SUV Mitsubishi Strada Triton DCGLSMT   | Rp404,311,1200.00 | Rp12,857,000.00        |
| 89.  | 0801180000910       | 08-06-2018 | SUV Mitsubishi Strada Triton DCGLSMT   | Rp404,311,1200.00 | Rp12,857,000.00        |
| 90.  | 0801180000909       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp381,951,920.00  | Rp12,146,000.00        |
| 91.  | 0801180000877       | 08-06-2018 | SUV Mitsubishi Strada Triton DCGLSMT   | Rp393,640,550.00  | Rp12,526,000.00        |
| 92.  | 0801180000879       | 08-06-2018 | SUV Mitsubishi Strada Triton DCGLSMT   | Rp393,640,550.00  | Rp12,526,000.00        |
| 93.  | 0801180000878       | 08-06-2018 | SUV Mitsubishi Strada Triton DCGLSMT   | Rp393,640,550.00  | Rp12,526,000.00        |
| 94.  | 0801180000854       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp367,087,280.00  | Rp11,674,000.00        |
| 95.  | 0801180000856       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp367,087,280.00  | Rp11,674,000.00        |
| 96.  | 0801180000866       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp367,087,280.00  | Rp11,674,000.00        |
| 97.  | 0801180000857       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp367,087,280.00  | Rp11,674,000.00        |
| 98.  | 0801180000871       | 08-06-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp355,717,320.00  | Rp11,312,000.00        |
| 99.  | 080118001178        | 11-08-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp368,086,200.00  | Rp11,706,000.00        |
| 100. | 080118001177        | 11-08-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp368,086,200.00  | Rp11,706,000.00        |
| 101. | 080118001176        | 11-08-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp368,086,200.00  | Rp11,706,000.00        |
| 102. | 080118001314        | 28-08-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp366,864,675.00  | Rp11,667,000.00        |
| 103. | 080118001321        | 28-08-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp368,086,200.00  | Rp11,706,000.00        |
| 104. | 080118001319        | 28-08-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp366,864,675.00  | Rp11,667,000.00        |
| 105. | 080118001494        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,239,700.00  | Rp11,965,000.00        |
| 106. | 080118001495        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,239,700.00  | Rp11,965,000.00        |
| 107. | 080118001489        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 108. | 080118001491        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 109. | 080118001488        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 110. | 080118001502        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 111. | 080118001505        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 112. | 080118001506        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 113. | 080118001503        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 114. | 080118001499        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 115. | 080118001500        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 116. | 080118001495        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 117. | 080118001497        | 10-10-2018 | SUV Mitsubishi Strada Triton DCHDX4X4  | Rp376,229,700.00  | Rp11,965,000.00        |
| 118. | 0801118001073       | 05-06-2018 | Mitsubishi Pajero GLX 4x4 M/T          | Rp524,833,460.00  | Rp16,710,000.00        |

These agreements are made with the following terms and conditions:

Parties : a. PT Mandiri Utama Finance (First Party)

b. The Company (Second Party)

Agreement Object : First Party provides financing facilities for Second Party for vehicles as

explained below.

Guarantee : To guarantee repayment of all Second Party's obligations to First Party,

including interest, penalties, provisions and other costs that may arise under the Agreement, Second Party guarantees collateral items in the form of motorized vehicles in accordance with the financing facilities it receives.

Period : 36 months.

Rights of First Party : a. Keep the original invoice and proof of Motor Vehicle Ownership guarantee until all Second Party obligations to First Party are paid in full;

b. First Party or its representative has the right at any time, at the expense of the Second Party costs to enter the place where the guarantee is located, check the condition of the guarantee, conduct or order the Second Party to maintain the guarantee and place/make a mark on the guarantee that



- shows the rights and interests of the First Party;
- c. If the Second Party does not repay all or part of its obligations to the First Party, then the First Party has the right and is hereby authorized with a substitution right by the Second Party to (i) receive any money, anywhere, and wherever the guarantee is, (ii) sell the guarantee on behalf of Second Party in general or under the hand or with intermediaries of other parties at a fair market price and with terms and conditions deemed good by First Party. After the guarantee has been received by First Party, First Party has the right (i) to carry out the sale of the guarantee, (ii) face anyone and anywhere, give it and (iii) take action without exclusion in order to achieve the sale of the guarantee. Money from the sale of collateral will be used to (i) costs incurred on the sale of collateral (ii) pay off the principal of the Second Party loan (iii) pay off other obligations including interest and penalties. If there is still money left over, First Party will hand over the remaining balance to the Second Party, conversely if the proceeds from the sale are not enough to repay the loan principal and all other obligations, then the Second Party is still obliged to pay the remaining obligations owed to the First Party no later than in 1 (one) week after notification of First Party to Second Party;
- d. Based on First Party's records and books, First Party has the right to determine the entire amount of the Second Party's obligations, either in the form of principal repayments, remaining principal loans, interest, fines, auction/sales fees, honorarium for attorneys/power of attorney to collect, including but not limited to other costs incurred arising in connection with this Agreement, is borne and must be paid by the Second Party. The Second Party hereby waives all of its rights to raise objections or requests for (I) surrender of guarantees, (ii) calculations given by First Party for the proceeds of the sale of collateral and deductions, (iii) the amount of the obligation or the remaining interest obligation and (iv) other costs/fines and costs associated with receiving and selling collateral as described above.

### Obligations of the Second Party

- To guarantee payment of all Second Party obligations to First Party under this Agreement, Second Party agrees to fulfill the following conditions:
  - Second Party is prohibited from lending, renting, transferring, guaranteeing or surrendering the mastery of guarantees to third parties in any way or way. Violations of this provision are subject to Article 372 and Article 378 of the Indonesian Penal Code;
  - Second Party must maintain and take care of these guarantees as well
    as possible and carry out maintenance and repairs to the costs of the
    Second Party and if any part of the guarantee is replaced or added to
    the part included in the surrender of guarantees to First Party;
  - c. Second Party must insure guarantees, any damage or loss of collateral, Second Party must immediately report it to First Party within 24 hours after the event took place.



### Instant Billing

- All Second Party's obligations to First Party can be billed immediately and at the same time without prior written notice to the Debtor, or without further summons so that a warning with a bailiff's letter or other letter is no longer needed, if one of the circumstances occurs:
  - Second Party submits an application for bankruptcy or a postponement of the obligation to pay its debts (suseance van betalling) or Second Party is sued for bankruptcy by any party;
  - Second Party dies, except if the recipient of his right/heirs can fulfill all
    the obligations of the Second Party and in this case is approved by the
    First Party (in the case that the Second Party is a company/legal
    entity/business entity/institution, then this clause does not apply);
  - c. Second Party is put under the authority (onder curatele gesteld);
  - d. The Second Party neglects to pay the installments in full on the date specified, or the Second Party is negligent/does not meet the conditions in the Agreement;
  - e. Guarantees are transferred or guaranteed to third parties without prior written permission from First Party or seized by the competent authority or lost, damaged or destroyed for any reason whatsoever;
  - f. Second Party is involved in a criminal case;
  - g. Second Party provides a data, statement, certificate, or document that turns out to be untrue or not in accordance with the actual facts in or concerning matters which First Party considers important.

Dispute Resolution

Will be resolved by deliberation. If no settlement is reached, then Parties agreed to settle it through the District Court located within the area of the First Party's office.

16.6.5. The Company has a Multipurpose Financing Agreement (Purchases with Installment Payments) with PT Mega Central Finance, made underhand, sufficiently stamped, as follows:

| No. | Date       | Object  | Financing Value     | Installment Value   |
|-----|------------|---|---------------------|---|
| 1.  | 10-02-2020 | 34 vehicle units, consisting of 33 units of<br>Mitsubishi Triton DC HDX - New and 1 unit<br>of Mitsubishi Triton DC GLS - New                       | Rp25,746,600,000.00 | Rp565,122,000.00 per<br>month for all 34 vehicle<br>units |
| 2.  | 18-03-2019 | 2 units of Mitsubishi Pajero & 5 Units of Mitsubishi Triton 2018  | Rp3,572,208,000.00  | Rp99,228,000.00 every month                               |
| 3.  | 26-10-2018 | 3 Units of Mitsubishi Pajero & 5 Units of<br>Mitsubishi Triton DC HDXX & 1 Unit of<br>Mitsubishi FE84 & 4 Units of Mitsubishi<br>Triton SC HDX 2018 | Rp6,829,452,000.00  | Rp189,707,000.00 every month                              |
| 4.  | 24-09-2018 | 9 Units of Mitsubishi Triton SC HDX 2018  | Rp4,965,624,000.00  | Rp137,934,000.00 every month                              |
| 5.  | 06-09-2018 | 3 Units of Mitsubishi Pajero & 5 Units of<br>Mitsubishi Triton DC HDX & 2 Units of<br>Mitsubishi Triton DC GLS 2018                                 | Rp5,127,624,000.00  | Rp142,434,000.00 every month                              |
| 6.  | 29-08-2018 | 1 unit of Toyota Hilux DC HDX   | Rp463,320,000.00    | Rp12,870,000.00 every month                               |
| 7.  | 29-08-2018 | 8 Units of Mitsubishi Triton DC HDX 2018  | Rp3,592,512,000.00  | Rp99,792,000.00 every month                               |
| 8.  | 29-08-2018 | 8 Units of Mitsubishi Triton DC HDX 2018  | Rp886,248,000.00    | Rp24,618,000.00 every month                               |
| 9.  | 12-01-2018 | 14 Units of Mitsubishi Triton DC HDX & 3 Units of Mitsubishi Triton DC HDX 2018   | Rp7,684,128,000.00  | Rp213,448,000.00 every month                              |
| 10. | 19-12-2017 | 42 Units of Mitsubishi Triton DC HDX 2018   | Rp18,586,296,000.00 | Rp516,286,000.00 every month                              |

These agreements are made with the following terms and conditions:



Parties : a. PT Mega Central Finance (First Party)

b. The Company (Second Party)

Agreement Object

First Party provides financing facilities for Second Party in the form of funds to purchase vehicles and other regulations needed by Second Party.

Period : 36 months.

### Obligations of the Second Party

- : a. Second Party concurs and agrees to submit Proof of Motor Vehicle Ownership (BPKB) as a guarantee of the repayment of the Second Party's bones to First Party:
  - b. Second Party must maintain and maintain the vehicle as well as possible and repair any damage to the base costs to be borne by the Second Party;
  - c. Second Party is prohibited from replacing or taking certain parts of the Vehicle so that it reduces the sale value, and if this happens, the Second Party is obliged to replace or complete certain parts of the vehicle so that it will not reduce the sale value of the Vehicle;
  - d. First Party and/or their attorneys have the right to see and/or check the condition of the Vehicle wherever the Vehicle is and Second Party agrees that the First Party's action is not an act of entering without permission (act of trespass);
  - e. Second Party is prohibited from transferring in any way, including but not limited to buying, selling, renting or entrusting the Vehicle to other parties except with the written consent of First Party;
  - f. Second Party must notify First Party if there is a change in the address of the Second Party's residence, both verbally and in writing;
  - g. Second Party has the right to reclaim its ownership of the Vehicle by requesting the Proof of Motor Vehicle Ownership (BPKB) to the First Party if the Debts and other obligations have been paid off or settled properly.

#### **Breach of Contract**

- : Parties agreed that the Second Party was declared default if:
  - Second Party is negligent and/or not and/or fails to fulfill one or more obligations as specified in this Agreement; or
  - Second Party neglects to pay installments on the due date of installments, which with enough time has passed to prove and therefore no other evidence is needed; or
  - c. The vehicle is transferred, guaranteed or entrusted by the Second Party to a third party without obtaining prior written approval from the Second Party.

### Consequences of Breach of Contract

: In the event that the Second Party fails to fulfill its obligations as regulated in this Agreement, First Party has the right to take all necessary actions on Proof of Motor Vehicle Ownership (BPKB) and Vehicle Registration Certificate (STNK) of the vehicle during the Second Party debt settlement process to First Party.

# Termination of Agreement

- : This Agreement ends when:
  - a. Second Party has paid off its obligations to First Party;
  - b. One of the parties fails to implement the provisions contained in this Agreement and/or there has been a default condition as referred to in Article 6 of this Agreement;
  - c. Vehicles that are under the control of the Second Party are lost or destroyed;
  - d. The vehicle is confiscated or threatened by an act of confiscation by another party or anyone else and for any reason;
  - e. In consideration of First Party accompanied by a Second Party statement, Second Party is no longer able to continue payments;
  - f. The Second Party is declared bankrupt, placed under the order (curatable gesteild), dies or submits payment of its obligations (surceance van betalling);
  - g. Second Party is involved in a case, both Civil and Criminal.



Dispute Resolution

- : a. Parties agree that in the event of a legal dispute between Parties, the Parties will resolve the dispute by deliberation to reach consensus;
  - b. If no consensus agreement is reached, the Parties may choose to resolve the legal dispute both within the court and outside the court (Alternative Dispute Resolution Institution/LAPS);
  - c. In the event that the Parties agree to settle it legally, the Parties agree to choose a legal domicile in the Registrar's Office of the District Court in the Company's domicile area.

16.6.6. Lease Agreement with Option Rights No. 51901170140 dated August 18, 2017, by and between the Company and PT Maybank Indonesia Finance, made underhand, with the following terms and conditions:

Parties : a. PT Maybank Indonesia Finance (First Party)

b. The Company (Second Party)

Agreement Object : First Party hereby agrees to lease to Second Party, and Second Party hereby

agrees to lease items from First Party.

Period : 36 (thirty six) months.

Lease Object : 10 (ten) units of Mitsubishi All New Triton Double Cabin HDX 2017.

Lease Value : Rp4,355,784,000 (four billion three hundred fifty-five million seven hundred

eighty-four thousand Rupiah).

Guarantee Deposit : Rp120,994,000 (one hundred twenty million nine hundred ninety four thousand

Rupiah)

Option Rights

- a. During the term of the Agreement, and after the Second Party has fulfilled all obligations under the Agreement, the Second Party has the option to purchase the Goods from the First Party or renew the Agreement with the terms and conditions that will be agreed upon later and agreed to by the Second Party;
- b. The right to buy goods is exercised by sending written notice of the intention to First Party, subject to the provision that regardless of the time of the notice, the purchase of goods can only be carried out (i) at the same time as the last lease payment from the Second Party to First Party; or (ii) if the Second Party pays off before the end of the term, as stipulated in article 18, then at the same time as the repayment before the end of the said period;
- c. Purchases of Goods made by First Party based on their option rights will be made at a price worth the Remaining Value, as referred to in item 4 Details of the Lease Agreement;
- d. Property rights change after the Second Party purchase has been carried out, in this case the payment has also been made in full and all Second Party obligations have been completed.

Other Obligations of the Second Party

- a. The Second Party is obliged to submit to First Party (i) the 3 (three) double blank receipt stamped quite complete with the name, address and signature and company seal and (ii) BPKB and vehicle invoices, all of which will be returned by the First Party to the Second Party after all Second Party obligations under the Agreement end;
- b. Second Party has no right to sell, lease it again and under no circumstances place the vehicle under control or to be owned or used by a third party except for the person who works as its driver. The legal consequences for the ownership and use of such vehicles by such third parties are at the risk and responsibility of the Second Party itself;
- c. Second Party will not pawn or overburden the vehicle in any form as collateral for loan debt, or guarantees held by Second Party with third parties except employees who work as drivers. Legal consequences for the ownership and use of such vehicles by such third parties are at the risk and responsibility of the Second Party itself;
- d. Second Party will insure the vehicle for the duration of the Agreement, at



- an insurance company responsible for protecting the interests of the Parties in the Agreement for loss or damage to property from liability for personal injury until death and damage or loss of objects caused by the vehicle or by the wearer . Regarding damage or loss of the vehicle, First Party has the right to transfer the right to receive full compensation payments directly from the insurance company, Second Party will submit to the First Party policy and any renewal of the policy;
- e. The Second Party must provide a special and detailed report on its financial condition (including but not limited to the balance sheet, profit and loss calculation, accounts receivable agreement details, inventory records, debt summary) and the condition and whereabouts of the Goods, any changes that occur in the composition of partner holders and/or management, and reports or other matters requested by the Lessor in order to find out the condition of the goods and the ability to pay Second Party:
  - Within 30 (thirty) days of the closing of each quarter of the Second Party book year, Balance Sheet and Calculation of Profit and Loss of the Second Party that is not audited for the quarter concerned;
     and
  - Within 90 (ninety) days of the closing of each book for the Second Party, Balance Sheet and Profit and Loss Calculation from the Lessee audited by a public accountant for the fiscal year concerned.

### **Breach of Contract**

- Second Party is in negligence/default if one or more of the following things occur:
  - a. Second Party does not pay or only pay part of the obligations that must be paid to First Party based on the Agreement, including but not limited to the legality of payment of costs, compensation, fines, installments that are due or partially or completely unpaid, current installments or owed, at the specified time. With the passage of time and the payment still not made, no further special notification or warning is needed, but immediately the Second Party is in a state of negligence/default;
  - The Second Party uses the Goods not in a designated place or does not ask permission to move or does not notify the transfer of the Goods, so the Second Party violates the provisions of Article 4 of the Agreement;
  - Second Party refuses to recognize First Party's ownership of the Goods, or to allow or result in the loss or transfer of such property rights, or not to control the Goods, or to transfer or overburden the Goods, attach the Goods to land and buildings;
  - d. Second Party does not use the Goods according to their function and purpose and Second Party fails or does not maintain the Goods in accordance with the provisions of the Agreement;
  - e. Second Party refuses First Party to carry out the inspection referred to in Article 12:
  - f. Second Party does not submit report as specified in Article 15;
  - g. Second Party does not fulfill one or more other Second Party obligations under the Agreement;
  - h. The statement, affidavit or document given in connection with the Agreement, turns out to be untrue or does not correspond to the actual reality in or concerning matters which the First Party deems important:
  - Second Party is negligent, does not carry out its obligations or default based on this Agreement and/or other leasing facilities and/or other financing facilities provided by PT Maybank Indonesia Finance individually or together with other third parties.



# Consequences of Breach of Contract

In the event that the Second Party fails to fulfill its obligations as set forth in this Agreement, First Party has the right to take all necessary actions on Proof of Motor Vehicle Ownership (BPKB) and Vehicle Registration Certificate (STNK) of the vehicle during the Second Party debt settlement process to First Party.

### Termination of Agreement

- The agreement terminates if one or more of the following things or events
  - a. The term of the Agreement has expired and the Second Party has fulfilled all its obligations;
  - b. Loss/heavily damaged Goods, thus according to the First Party repair can not be carried out satisfactorily as referred to in Article 14 paragraph (4);
  - c. Repayment before the end of the term referred to in Article 18;
  - d. Goods are not delivered even though 30 (thirty) days have passed since the agreement was signed, as referred to in Article 3 paragraph (9);
  - e. The agreement is decided by one of the parties before the end of the Agreement period;
  - f. Second Party in the event of default/negligence as referred to in Article 22:
  - g. The assets of the Second Party are partly or wholly confiscated by the authorities;
  - h. Second Party is involved in a criminal case;
  - i. Second Party stop their business activities for any reason;
  - j. Second Party begins the process of dissolution and/or liquidation of itself;
  - k. The Second Party filed an application for bankruptcy or the Second Party ruled out for bankruptcy;
  - Second Party submits request for postponement of payment of its obligations (surseance van betailing);
  - m. Second Party is stated under legal restraint (onder curatele gesteld) or due to any reason is incompetent or has the right or authority to take care of or ownership of and over his assets, either in part or in whole;
  - n. Second Party dies, except if the recipient of his rights/heirs can fulfill all the obligations of the Second Party, and is approved by First Party.

### Dispute Resolution

If a dispute arises as a result of the Agreement, the Parties concur and agree to settle it by deliberation and consensus. But if no settlement is reached in deliberations and consensus, then the Parties will resolve it through the Central Jakarta District Court or other District Courts appointed by the First Party.



16.6.7. The Company has Investment Financing Agreements by Purchasing Installments, Investment Financing Agreements by Leasing Financing, and Multipurpose Financing Agreements by Purchasing Installments with PT Dipo Star Finance, as follows:

| No. | No. of Agreement     | Date       | Object   | Financing Value<br>(Rp.00) | Installment Value<br>(Rp.00) |
|-----|----------------------|------------|--|----------------------------|------------------------------|
| 1.  | 0002605/2/21/10/2017 | 26-11-2017 | 1 Unit of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                    | 385,164,000                | 10,699,000                   |
| 2.  | 0002593/2/21/10/2017 | 27-10-2017 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017+ Karoseri         | 856,713,600                | 23,797,600                   |
| 3.  | 0002599/2/21/10/2017 | 6-11-2017  | 11 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                  | 4,659,699,600              | 130,436,100                  |
| 4.  | 0002591/2/21/10/2017 | 27-10-2017 | 1 Unit of Double Cabin<br>Mitsubishi GLS-2017                                      | 455,090,400                | 12,641,400                   |
| 5.  | 0002598/2/21/10/2017 | 5-11-2017  | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>GLS-2017                   | 896,978,800                | 24,858,300                   |
| 6.  | 0002602/2/21/10/2017 | 26-11-2017 | 3 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 1,171,440,000              | 32,540,000                   |
| 7.  | 0002603/2/21/10/2017 | 26-11-2017 | 4 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 1,521,864,000              | 42,274,000                   |
| 8.  | 0002606/2/21/10/2017 | 26-11-2017 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 789,264,000                | 21,924,000                   |
| 9.  | 0002640/2/21/11/2017 | 26-11-2017 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 826,387,200                | 22,955,200                   |
| 10. | 0002662/2/21/11/2017 | 8-12-2017  | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 830,145,600                | 23,059,600                   |
| 11. | 0002592/2/21/10/2017 | 27-10-2017 | 1 Unit of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                    | 437,457,600                | 12,151,600                   |
| 12. | 0002661/2/21/11/2017 | 8-12-2017  | 4 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 1,719,374,400              | 47,760,400                   |
| 13. | 0002660/2/21/11/2017 | 8-12-2017  | 22 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                  | 9,228,934,800              | 256,359,300                  |
| 14. | 0002657/2/21/11/2017 | 8-12-2017  | 5 Unit of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                    | 2,097,486,000              | 58,263,500                   |
| 15. | 0002659/2/21/11/2017 | 8-12-2017  | 8 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 3,297,992,400              | 91,610,900                   |
| 16. | 0002658/2/21/11/2017 | 8-12-2017  | 7 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 2,905,509,500              | 60,708,500                   |
| 17. | 0002641/2/21/11/2017 | 26-11-2017 | 5 Units of Single Cabin<br>Mitsubishi All New Triton<br>HDX-2017 and 5<br>manhauls | 2,170,746,000              | 60,298,500                   |
| 18. | 0002639/2/21/11/2017 | 26-11-2017 | 5 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 2,061,252,000              | 57,257,000                   |
| 19. | 0002638/2/21/11/2017 | 26-11-2017 | 3 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 1,354,438,800              | 37,623,300                   |
| 20. | 0002642/2/21/11/2017 | 20-11-2017 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 714,844,800                | 19,856,800                   |
| 21. | 0002748/2/21/01/2018 | 20-02-2018 | 1 Unit of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                    | 415,616,400                | 11,544,900                   |
| 22. | 0002754/2/21/01/2018 | 20-02-2018 | 7 Units of Double Cabin<br>Mitsubishi All New Triton<br>GLS-2017                   | 3,106,044,000              | 86,279,000                   |
| 23. | 0002752/2/21/01/2018 | 20-02-2018 | 6 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017                   | 2,531,754,800              | 70,326,800                   |



| No. | No. of Agreement     | Date       | Object   | Financing Value<br>(Rp.00) | Installment Value<br>(Rp.00) |
|-----|----------------------|------------|--|----------------------------|------------------------------|
| 24. | 0002746/2/21/01/2018 | 20-02-2018 | 1 Unit of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017            | 417,610,000                | 11,597,500                   |
| 25. | 0002750/2/21/01/2018 | 20-02-2018 | 1 Unit of Double Cabin<br>Mitsubishi All New Triton<br>GLS-2017            | 438,044,400                | 12,167,900                   |
| 26. | 0002760/2/21/01/2018 | 27-02-2018 | 1 Units of Double Cabin<br>Mitsubishi All New Triton<br>GLS-2017           | 365,900,400                | 10,163,900                   |
| 27. | 0002747/2/21/01/2018 | 20-02-2018 | 1 Unit of Mitsubishi<br>Pajero Sport GLX M/T<br>4x4 -2017                  | 612,129,600                | 17,003,600                   |
| 28. | 0002751/2/21/01/2018 | 20-02-2018 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>GLS-2017           | 877,982,400                | 24,388,400                   |
| 29. | 0002753/2/21/01/2018 | 27-02-2018 | 2 Unit of Double Cabin<br>Mitsubishi All New Triton<br>GLS-2017            | 908,258,400                | 25,229,400                   |
| 30. | 0002751/2/21/01/2018 | 20-02-2018 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>GLS-2017           | 877,982,400                | 24,388,400                   |
| 31. | 0002765/2/21/02/2018 | 27-02-2018 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017           | 829,339,200                | 23,037,200                   |
| 32. | 0002765/2/21/02/2018 | 27-02-2018 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017           | 829,339,200                | 23,037,200                   |
| 33. | 0002749/2/21/01/2018 | 20-02-2018 | 1 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017           | 432,370,800                | 12,010,300                   |
| 34. | 0002887/2/21/03/2018 | 16-04-2018 | 1 Unit of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)    | 612,129,600                | 17,003,600                   |
| 35. | 0002797/2/21/02/2018 | 15-04-2018 | 1 Unit of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017            | 426,218,400                | 11,839,400                   |
| 36. | 0002799/2/21/02/2018 | 15-04-2018 | 31 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017          | 13,080,769,200             | 363,354,700                  |
| 37. | 0002811/2/21/03/2018 | 16-04-2018 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017           | 908,258,400                | 25,229,400                   |
| 38. | 0002815/2/21/03/2018 | 23-03-2018 | 5 Unit of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017            | 2,073,540,800              | 57,592,800                   |
| 39. | 0002796/2/21/02/2018 | 15-04-2018 | 3 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017           | 1,297,969,200              | 36,054,700                   |
| 40. | 0002883/2/21/03/2018 | 16-04-2018 | 2 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017           | 751,107,600                | 20,864,100                   |
| 41. | 0002880/2/21/03/2018 | 09-04-2018 | 9 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017           | 3,732,015,600              | 103,667,100                  |
| 42. | 0003023/2/21/05/2018 | 08-06-2018 | 1 Unit of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)    | 613,728,600                | 17,048,000                   |
| 43. | 0002879/2/21/03/2018 | 16-04-2018 | 16 Units of Double Cabin<br>Mitsubishi All New Triton<br>HDX-2017          | 6,751,364,400              | 187,537,900                  |
| 44. | 0001974/1/21/06/2018 | 05-07-2018 | 5 Units of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)   | 3,060,633,600              | 85,017,600                   |
| 45. | 0001981/1/21/07/2018 | 11-08-2018 | 8 Units of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)   | 4,897,011,600              | 136,028,100                  |
| 46. | 002890/2/21/03/2018  | 16-04-2018 | 1 Unit of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)    | 379,897,208                | 10,552,700                   |
| 47. | 0002882/2/21/03/2018 | 16-04-2018 | 2 Unit of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)    | 887,443,200                | 24,651,200                   |
| 48. | 0002888/2/21/03/2018 | 16-04-2018 | 1 Unit of Mitsubishi All<br>New Triton Single Cab-<br>HDX + Ambulance 2017 | 480,757,200                | 13,355,200                   |



| No. | No. of Agreement     | Date       | Object   | Financing Value<br>(Rp.00) | Installment Value<br>(Rp.00) |
|-----|----------------------|------------|--|----------------------------|------------------------------|
| 49. | 0002884/2/21/03/2018 | 16-04-2018 | 2 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2017                  | 903,333,600                | 25,092,600                   |
| 50. | 0002886/2/21/03/2018 | 16-04-2018 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2017                  | 438,044,400                | 12,167,900                   |
| 51. | 0002886/2/21/03/2018 | 16-04-2018 | 2 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2017                  | 829,339,200                | 23,037,200                   |
| 52. | 0002885/2/21/03/2018 | 16-04-2018 | 2 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2017                  | 829,339,200                | 23,037,200                   |
| 53. | 0002929/2/21/04/2018 | 12-05-2018 | 12 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018                 | 4,976,017,200              | 138,222,700                  |
| 54. | 0002930/2/21/04/2018 | 12-05-2018 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2017                  | 430,447,200                | 11,957,700                   |
| 55. | 0001970/1/21/06/2018 | 12-05-2018 | 1 Unit of Mitsubishi All<br>New Pajero Sport (CKD)<br>GLX 4x4 2018               | 596,392,000                | 16,622,000                   |
| 56. | 0002930/2/21/04/2018 | 12-05-2018 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2017                  | 430,447,200                | 11,957,700                   |
| 57. | 0001977/1/21/07/2018 | 11-08-2018 | 1 Unit of Mitsubishi All<br>New Pajero Sport (CKD)<br>GLX 4x4 2018               | 616,860,000                | 17,135,000                   |
| 58. | 0001971/1/21/06/2018 | 05-07-2018 | 5 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                  | 2,294,290,000              | 53,730,300                   |
| 59. | 0001973/1/21/06/2018 | 05-07-2018 | 1 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                  | 436,154,400                | 12,115,400                   |
| 60. | 0001975/1/21/06/2018 | 05-07-2018 | 7 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                  | 2,993,461,200              | 83,151,700                   |
| 61. | 0001978/1/21/07/2018 | 11-08-2018 | 2 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                  | 838,803,600                | 23,300,100                   |
| 62. | 0001976/1/21/06/2018 | 05-07-2018 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2017                  | 466,786,800                | 12,955,300                   |
| 63. | 0001980/1/21/07/2018 | 11-08-2018 | 8 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                  | 3,421,096,000              | 95,030,500                   |
| 64. | 0001979/1/21/07/2018 | 11-08-2018 | 3 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                  | 1,362,384,000              | 37,844,000                   |
| 65. | 0001990/1/21/08/2018 | 24-09-2018 | 2 Units of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)<br>2018 | 1,350,788,400              | 37,512,900                   |
| 66. | 0001984/1/21/08/2018 | 24-09-2018 | 6 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                  | 2,725,117,200              | 75,697,700                   |
| 67. | 0001982/1/21/08/2018 | 24-09-2018 | 12 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                 | 12,829,456,800             | 356,373,800                  |
| 68. | 0001988/1/21/08/2018 | 24-09-2018 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018                  | 381,697,200                | 10,602,700                   |
| 69. | 0001986/1/21/08/2018 | 24-09-2018 | 1 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                  | 450,694,800                | 12,519,300                   |
| 70. | 0001987/1/21/08/2018 | 24-09-2018 | 1 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                  | 459,212,400                | 12,755,900                   |
| 71. | 0001983/1/21/08/2018 | 24-09-2018 | 4 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                  | 3,202,426,800              | 88,956,300                   |
| 72. | 0001991/1/21/08/2018 | 24-09-2018 | 4 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                  | 1,737,745,200              | 48,270,700                   |
| 73. | 0001989/1/21/08/2018 | 24-09-2018 | 1 Units of Mitsubishi All<br>New Triton Double Cab-                              | 424,206,000                | 11,783,500                   |



| No. | No. of Agreement     | Date       | Object  | Financing Value<br>(Rp.00) | Installment Value<br>(Rp.00) |
|-----|----------------------|------------|---|----------------------------|------------------------------|
| 74. | 0001996/1/21/09/2018 | 28-09-2018 | 4 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                   | 2,290,705,200              | 63,630,700                   |
| 75. | 0001993/1/21/09/2018 | 28-09-2018 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018                   | 458,143,200                | 12,726,200                   |
| 76. | 0001994/1/21/09/2018 | 18-10-2018 | 2 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018                   | 1,221,170,400              | 33,921,400                   |
| 77. | 0001999/1/21/09/2018 | 28-09-2018 | 4 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018                   | 1,817,917,200              | 50,497,700                   |
| 78. | 0002001/1/21/09/2018 | 28-09-2018 | 1 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                   | 454,482,000                | 50,497,700                   |
| 79. | 0002000/1/21/09/2018 | 28-09-2018 | 2 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                   | 897,606,000                | 24,933,500                   |
| 80. | 0001992/1/21/09/2018 | 28-09-2018 | 1 Units of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)<br>2018  | 647,632,800                | 17,989,800                   |
| 81. | 0001998/1/21/09/2018 | 28-09-2018 | 10 Units of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)<br>2018 | 4,374,489,600              | 121,513,600                  |
| 82. | 0001995/1/21/09/2018 | 28-09-2018 | 5 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                   | 2,260,389,600              | 62,788,600                   |
| 83. | 0001997/1/21/09/2018 | 18-10-2018 | 7 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                   | 2,969,424,000              | 82,484,000                   |
| 84. | 0002003/1/21/10/2018 | 18-10-2018 | 1 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                   | 457,790,400                | 12,716,400                   |
| 85. | 0002004/1/21/10/2018 | 31-10-2018 | 21 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                  | 9,186,422,400              | 255,178,400                  |
| 86. | 0002006/1/21/10/2018 | 31-10-2018 | 1 Units of Mitsubishi All<br>New Pajero Sport GLX<br>4x4 M/T (2.5L 5M/T)<br>2018  | 587,406,400                | 16,316,900                   |
| 87. | 0002005/1/21/10/2018 | 31-10-2018 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018                   | 381,873,600                | 10,607,600                   |
| 88. | 0002009/1/21/10/2018 | 31-10-2018 | 9 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018                   | 3,881,892,800              | 107,824,800                  |
| 89. | 0002012/1/21/11/2018 | 30-11-2018 | 1 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                   | 489,249,200                | 13,034,700                   |
| 90. | 0002007/1/21/10/2018 | 31-10-2018 | 3 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018                   | 1,134,032,400              | 31,500,900                   |
| 91. | 0002010/1/21/11/2018 | 30-11-2018 | 12 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                  | 8,759,754,000              | 243,326,500                  |
| 92. | 0002011/1/21/10/2018 | 30-11-2018 | 10 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                  | 4,626,421,200              | 128,511,700                  |
| 93. | 0002013/1/21/12/2018 | 11-01-2019 | 5 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                   | 3,066,159,600              | 85,171,100                   |
| 94. | 0002017/1/21/12/2018 | 29-12-2018 | 10 Units of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2018                  | 4,692,477,600              | 130,346,500                  |
| 95. | 0002015/1/21/12/2018 | 29-12-2019 | 4 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                   | 1,875,993,200              | 52,138,700                   |
| 96. | 0002016/1/21/12/2018 | 29-12-2019 | 14 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                  | 6,264,446,400              | 174,012,400                  |
| 97. | 0002014/1/21/12/2018 | 29-12-2019 | 6 Units of Mitsubishi All<br>New Triton Double Cab-                               | 2,684,764,800              | 74,576,800                   |



| No.  | No. of Agreement     | Date       | Object  | Financing Value<br>(Rp.00) | Installment Value<br>(Rp.00) |
|------|----------------------|------------|---|----------------------------|------------------------------|
| 98.  | 0002018/1/21/12/2019 | 31-01-2019 | HDX 2018 28 Units of Mitsubishi All New Triton Double Cab- HDX 2018                   | 12,631,402,800             | 350,872,300                  |
| 99.  | 0002019/1/21/01/2019 | 31-01-2019 | 12 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                      | 5,413,460,400              | 150,373,900                  |
| 100. | 0002021/1/21/01/2019 | 31-01-2019 | 5 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                       | 2,207,858,400              | 61,329,400                   |
| 101. | 0002020/1/21/01/2019 | 11-02-2019 | 5 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018+ Manhaul              | 2,309,716,800              | 64,158,800                   |
| 102. | 0002028/1/21/03/2019 | 23-04-2019 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018+ Manhaul              | 494,244,000                | 13,729,000                   |
| 103. | 0002027/1/21/03/2019 | 23-04-2019 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018+ Manhaul              | 469,364,400                | 13,037,900                   |
| 104. | 0002025/1/21/03/2019 | 23-04-2019 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018+ Manhaul              | 481,219,200                | 13,367,200                   |
| 105. | 0002026/1/21/03/2019 | 23-04-2019 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018+ Manhaul              | 494,244,000                | 13,729,000                   |
| 106. | 0002031/1/21/03/2019 | 23-04-2019 | 3 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018+ Manhaul,<br>Karoseri | 1,402,671,600              | 38,963,100                   |
| 107. | 0002023/1/21/03/2019 | 23-04-2019 | 1 Unit of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2019+ Manhaul               | 473,691,000                | 13,158,100                   |
| 108. | 0002032/1/21/03/2019 | 23-04-2019 | 2 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018+ Manhaul              | 966,506,400                | 26,847,400                   |
| 109. | 0002024/1/21/03/2019 | 23-04-2019 | 1 Unit of Mitsubishi All<br>New Triton Double Cab-<br>GLS 2019                        | 488,034,000                | 13,556,500                   |
| 110. | 0002022/1/21/03/2019 | 23-04-2019 | 1 Unit of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                        | 453,610,800                | 12,600,300                   |
| 111. | 0002030/1/21/03/2019 | 23-04-2019 | 13 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                      | 5,872,053,600              | 163,112,600                  |
| 112. | 0002029/1/21/03/2019 | 23-04-2019 | 7 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2018                       | 3,161,876,400              | 87,829,900                   |
| 113. | 0002035/1/21/05/2019 | 19-06-2019 | 1 Unit of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2018 + Ambulance            | 535,198,400                | 14,894,400                   |
| 114. | 0002034/1/21/05/2019 | 19-06-2019 | 1 Units of Mitsubishi All<br>New Triton Single Cab-<br>HDX 2019                       | 412,234,000                | 11,506,500                   |
| 115. | 0002033/1/21/05/2019 | 19-06-2019 | 18 Units of Mitsubishi All<br>New Triton Double Cab-<br>HDX 2019                      | 8,199,385,200              | 227,760,700                  |
| 116. | 0004549/2/21/10/2019 | 08-10-2019 | 1 Unit of Multipurpose 2019   | 315,290,400                | 52,548,400                   |
| 117. | 0004755/2/21/12/2019 | 10-12-2019 | 1 Unit of Multipurpose 2019   | 340,263,600                | 52,548,400                   |
| 118. | 0004753/2/21/12/2019 | 10-12-2019 | 1 Unit of Multipurpose 2019   | 127,494,000                | 10,624,500                   |
| 119. | 0004629/2/21/10/2019 | 30-10-2019 | 1 Unit of Multipurpose 2019   | 196,538,000                | 32,756,500                   |
| 120. | 0004689/2/21/11/2019 | 22-11-2019 | 1 Unit of Multipurpose 2019   | 527,172,000                | 43,931,000                   |
| 121. | 0004864/2/21/01/2020 | 29-01-2020 | 1 Unit of Multipurpose 2020   | 150,287,500                | 13,212,700                   |
| 122. | 0004868/2/21/01/2020 | 29-01-2020 | 1 Unit of Multipurpose 2020   | 279,581,500                | 24,579,700                   |
| 123. | 0004869/2/21/01/2020 | 29-01-2020 | 1 Unit of Multipurpose 2020   | 163,674,907                | 14,389,700                   |
| 124. | 0004870/2/21/01/2020 | 29-01-2020 | 1 Unit of Multipurpose  | 114,151,653                | 10,035,800                   |



| No.  | No. of Agreement     | Date       | Object   | Financing Value<br>(Rp.00) | Installment Value<br>(Rp.00) |
|------|----------------------|------------|--|----------------------------|------------------------------|
|      |                      |            | 2020   | \ , , ,                    |                              |
| 125. | 0004865/2/21/01/2020 | 29-01-2020 | 1 Unit of Multipurpose M<br>2020   | 272,843,824                | 23,987,400                   |
| 126. | 0004867/2/21/01/2020 | 29-01-2020 | 1 Unit of Multipurpose 2020  | 194,130,875                | 17,067,200                   |
| 127. | 0004871/2/21/01/2020 | 29-01-2020 | 1 Unit of Multipurpose 2020  | 181,225,000                | 15,932,600                   |
| 128. | 0004872/2/21/01/2020 | 29-01-2020 | 1 Unit of Multipurpose 2020  | 297,154,000                | 26,124,600                   |
| 129. | 0004873/2/21/01/2020 | 29-01-2020 | 1 Unit of Multipurpose<br>2020   | 499,322,945                | 43,898,500                   |
| 130. | 0004929/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose 2020  | 130,130,000                | 22,325,200                   |
| 131. | 0004930/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose 2020  | 162,794,899                | 27,929,400                   |
| 132. | 0004932/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose<br>2020   | 143,431,200                | 24,607,300                   |
| 133. | 0004933/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose<br>2020   | 108,499,999                | 18,614,500                   |
| 134. | 0004934/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose<br>2020   | 175,450,000                | 30,100,500                   |
| 135. | 0004935/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose<br>2020   | 178,750,000                | 30,666,600                   |
| 136. | 0004936/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose 2020  | 225,060,000                | 38,611,700                   |
| 137. | 0004938/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose 2020  | 357,500,000                | 61,333,200                   |
| 138. | 0004939/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose 2020  | 384,483,000                | 65,982,500                   |
| 139. | 0004940/2/21/02/2020 | 14-02-2020 | 1 Unit of Multipurpose 2020  | 996,377,745                | 104,261,400                  |
| 140. | 0002064/1/21/02/2020 | 19-03-2020 | 1 Unit of Mitsubishi All<br>New Pajero Sport (CKD)<br>GLX 4x4 M/T 2019   | 629,877,600                | 17,496,600                   |
| 141. | 0002065/1/21/02/2020 | 19-03-2020 | 3 Units of Mitsubishi All<br>New Triton DC GLS 4x4<br>M/T 2019           | 1,411,002,000              | 39,194,500                   |
| 142. | 0002066/1/21/02/2020 | 19-03-2020 | 23 Units of Mitsubishi All<br>New Triton DC HDX-L -<br>4x4 M/T 2019      | 11,057,475,600             | 307,152,100                  |
| 143. | 0002067/1/21/02/2020 | 19-03-2020 | 10 Units of Mitsubishi All<br>New Triton DC HDX-L -<br>4x4 M/T 2019      | 4,522,806,000              | 125,633,500                  |
| 144. | 0002068/1/21/02/2020 | 19-03-2020 | 3 Units of Mitsubishi All<br>New Triton SC HDX 4x4<br>M/T 2019 + Manhaul | 1,525,986,000              | 42,388,500                   |
| 145. | 0002069/1/21/02/2020 | 19-03-2020 | 5 Units of Mitsubishi All<br>New Triton DC HDX 4x4<br>M/T 2019           | 2,199,722,400              | 61,103,400                   |
| 146. | 0002073/1/21/03/2020 | 17-04-2020 | 1 Units of Mitsubishi All<br>New Triton DC GLS 4x4<br>M/T 2019           | 480,963,600                | 13,360,100                   |
| 147. | 0002074/1/21/03/2020 | 17-04-2020 | 1 Unit of Mitsubishi All<br>New Triton SC HDX<br>2019                    | 409,845,600                | 11,384,600                   |
| 148. | 0002077/1/21/04/2020 | 20-04-2020 | 2 Units of Mitsubishi All<br>New Triton DC GLS 4x4<br>M/T 2019           | 972,302,400                | 27,008,400                   |

These agreements are made with the following terms and conditions:

Parties : a. PT Dipo Star Finance (First Party)

b. The Company (Second Party)

Agreement Object : First Party has agreed to provide investment financing facilities by way of

installments to the Second Party or in the case of a finance lease, will lease vehicles to the Second Party, which hereby declares to lease the financing of said goods from the First Party according to the terms and conditions set forth

in the Agreement.

Jangka Waktu : 36 months. For financing multipurpose units, the period is 6-12 months.



Guarantee (for investment financing in installments) To guarantee the implementation of all Second Party's debt obligations to First Party based on this Agreement, the Second Party hereby declares pledges and commits itself to surrender ownership rights to the vehicle to the creditor as collateral in accordance with the provisions of Law No. 49 of 1999 concerning Fiduciary Collateral by signing a Power of Attorney Imposing Fiduciary Collateral.

Collateral Deposit (for investment financing by way of finance leases) Second Party will pay to First Party at the time of signing this Agreement a sum of money as a Guarantee Deposit or paid in installments together with the payment of finance leases or guarantee deposits will be paid in part at the time of signing the Agreement and the remainder will be paid in installments together with the installments of the finance lease payments.

Collateral deposits will be treated as residual value at the end of the lease term if Second Party chooses the buy option.

Guarantee (untuk pembiayaan multiguna dengan cara pembelian secara angsuran) Dalam hal dipersyaratkan adanya pemberian jaminan dalam Perjanjian ini, maka Second Party akan memberikan jaminan dan dituangkan dalam perjanjian terpisah yang merupakan turunan perjanjian ini. Jika diwajibkan oleh Undang-undang, pemberian jaminan akan diikat dengan akta pemberian jaminan yang akan dianggap satu kesatuan yang tidak terpisahkan dengan Perjanjian ini. Dalam hal wanprestasi, First Party akan menjalankan hak-hak dan/atau hak istimewanya yang timbul dan semua hasil yang diterima First Party akan diperhitungkan dengan semua utang dan kewajiban keuangan Second Party kepada First Party.

Opsi Pembelian Kembali (untuk pembiayaan investasi dengan cara sewa pembiayaan) Setelah berakhirnya Perjanjian ini dan segala kewajiban Second Party kepada First Party telah dipenuhi dengan baik maka Second Party mempunyai hak untuk membeli kendaraan atau Second Party dapat memilih memperbaharui perjanjian dengan syarat yang disepakati oleh Parties.

Dalam hal Second Party memilih opsi untuk membeli kendaran, maka harga pembelian adalah setara dengan nilai sisa barang seperti terncantum dalam Pasal 1 ayat (2) Perjanjian dan pengalihan hak kepemilikan atas Kendaran akan dituangkan dalam perjanjian jual beli. First Party akan memberikan suratsurat, dokumen-dokumen (BPKP, kuitansi blanko rangkap 2, dan lain-lain) yang berkaitan dengan barang kepada Second Party setelah Second Party membayar lunas harga pembelian dan kewajiban pembayaran lainnya.

Second Party wajib menyatakan pilihannya untuk membeli atau memperbaharui Perjanjian paing sedikit 30 (tiga puluh) hari sebelum jangka waktu sewa pembiayaan berakhir, dan jika dalam batas waktu itu Second Party tidak memutuskan pilihannya, maka Second Party dianggap telah memilih opsi untuk membeli kendaraan.

Other Obligations of the Second Party (for investment financing by way of finance leases and lease installments)

- a. In terms of a finance lease, the Second Party is obliged to submit to the First Party (i) a 2 (two) double blank receipt stamped with a complete enough stamp with the name, address and signature of the company and (ii) the Book of Motor Vehicle Owners and Invoices to be handled by the Seller/Supplier;
- b. In terms of a finance lease, Second Party has not paid off the remaining value of the vehicle, then vehicle ownership remains in the First Party, Second Party only acts as the finance lease of the vehicle. Therefore the Second Party is prohibited from transferring, selling, transferring, pledging, mortgaging, charging the vehicle in any way and for any other reason, and is prohibited from controlling and utilizing the vehicle directly or indirectly in violation of the provisions stipulated in the Agreement;
- c. Second Party will insure the vehicle for the duration of the Agreement, at an insurance company responsible for protecting the Parties' interests in the Agreement for loss or damage to goods from liability for personal injury until death and damage or loss of objects caused by the vehicle or the user as well as other risks according to Article 13. The Second Party must submit to the original First Party the insurance policy together with the amendment



- and extension of the policy as a result of the leasing clause provisions;
- d. If the Second Party according to the law in force in Indonesia is obliged to organize bookkeeping, then the Second Party promises and binds itself to the First Party, to submit to the First Party:
  - Within 30 (thirty) days of the closing of each quarter of the fiscal year of the Second Party, the Balance Sheet and the Calculation of Profit and Loss of the Second Party that is not audited for the quarter concerned;
  - ii. Within 90 (ninety) days of the closing of each financial year of the Second Party, Balance Sheet and Income Statement of the Second Party audited by the Public Accountant for the fiscal year concerned.

Second Party Reporting Obligations (for investment financing by way of finance leases and installments) If the Second Party according to the law in force in Indonesia is obliged to organize bookkeeping, then the Second Party promises and binds itself to the First Party, to submit to the First Party:

- Within 30 (thirty) days of the closing of each quarter of the fiscal year of the Second Party, the Balance Sheet and the Calculation of Profit and Loss of the Second Party that is not audited for the quarter concerned;
- ii. Within 90 (ninety) days of the closing of each financial year of the Second Party, Balance Sheet and Income Statement of the Second Party audited by the Public Accountant for the fiscal year concerned..

Obligations and Rights of the Second Party (for multipurpose financing by installments)

### Obligations:

- Second Party must submit to the First Party all documents of ownership of collateral object no later than the date of this Agreement;
- b. The creditor has the right, but is not obliged to submit guidance to the Obligations of the Goods Provider/Service Provider to fulfill the guarantees given by the Second Party, and such obligations remain the responsibility of the Second Party as the recipient of the Facility and the party who appoints and approves the supplier;
- c. Second Party must repay all Second Party debts including other financial obligations at the due date of the last installment specified in this Agreement;
- d. In the event of early repayment, Second Party must pay in cash and pay off all debts, late payment penalties and other obligations under this Agreement plus the payment of the amount of the fine for early termination with the presentation listed in the Additional Provisions;
- e. For negligence in carrying out payment obligations in installments and other financial obligations according to this Agreement, the Second Party must pay a fine every day for delay.

### Rights:

In the case of insuring the goods/services, Second Party is entitled to receive the results of the claim from the Insurance Company;

Repayment (for multipurpose financing by installment purchases) Debt repayments are made by repaying the amount agreed in this Agreement.

Termination of Agreement (for investment financing by way of finance leases and installments) and Actions in Certain Conditions (for multipurpose financing by way of installments)

- In the event that the following matters occur, by disregarding the provisions in Articles 1266 and 1267 of the Indonesian Civil Code, First Party may terminate the granting of this Facility before the time is over, if:
  - Second Party fails to carry out any of the payment obligations in installments and/or other financial obligations under this Agreement, or other obligations stipulated in this Agreement;
  - b. Second Party submits request for postponement of payment (*surceance van betaling*), also if submitting or filing for bankruptcy application;
  - c. Part or all of the assets of the Second Party are confiscated by the authorized agency;
  - d. Second Party neglects financial obligations to third parties including



- negligence in carrying out financial obligations stipulated in a judicial body's decision or referee;
- e. Second Party personally dies or is put under legal restraint;
- f. Second Party legal entity ends its legal entity status, also if acquired;
- g. Second Party is involved in a crime;
- h. The information and/or data provided by Second Party in the application for the Facility was found to be incorrect and/or incomplete

### Dispute Resolution

- a. In the event of a complaint from the Second Party or a dispute between the Parties arising from the implementation of this Agreement, the Parties agree to resolve it deliberately to reach consensus within a period of 20 (twenty) days from the date of receipt of the written complaint from the Second Party or the dispute is notified in writing from one party to another party. The term based on this paragraph can be extended for the next 20 (twenty) days as long as the Parties agree;
- b. If the Dispute Resolution agreement cannot be reached by deliberation, the Parties agree to settle it through the Alternative Dispute Resolution Institution (LAPS) in the Financing Industry, namely the Indonesian Financing and Mortgage Mediation Board (BMPPI) according to administrative procedures, administrative regulations and BMPPI arbitration procedures by means of mediation, arbitration, or adjudication;
- c. If the Alternative Dispute Resolution Institution (LAPS) registered with the Financial Services Authority (OJK) in the Financing Industry as mentioned in the previous paragraph has not been formed or does not yet exist in the area where this Agreement was made, the Parties chooses a permanent legal position in the District Court Samarinda (for investment financing by way of finance leases and lease installments) and the Balikpapan District Court (for multipurpose financing by way of installments).
- 16.6.8. The Company has Financing Agreement with PT Toyota Astra Financial Services, made underhand, as follows:

| No. | No. of     | Date       | Object                                  | Financing Value    | Installment Value      |
|-----|------------|------------|---|--------------------|------------------------|
|     | Agreement  |            |   |                    |                        |
| 1.  | 2011914665 | 27-04-2020 | 1 unit of Toyota rush F 2020            | Rp249,41,.800.00   | Rp8,031,000.00/        |
|     |            |            |   |                    | every month            |
| 2.  | 2014018033 | 29-04-2020 | 4 units of Toyota Innova 2.4 Diesel     | Rp1,226,474,800.00 | Rp31,402,000.00/       |
|     |            |            | Gun 42 2020                             |                    | every month            |
| 3.  | 2017312522 | 15-04-2020 | 6 units of Toyota Innova 2.4 Diesel     | Rp1,839,711,000.00 | Rp47,103,000.00/       |
|     |            |            | Gun 42 2020                             |                    | every month            |
| 4.  | 1912313616 | 29-04-2019 | 1 unit of Toyota IMV 2019               | Rp608,616,000.00   | Rp16,906,000.00/       |
|     |            |            |   |                    | every month            |
| 5.  | 1918309948 | 28-03-2019 | 1 unit of Toyota Innova 2.4 Diesel 2019 | Rp366,408,000.00   | Rp10,178,000.00/       |
|     |            |            |   |                    | every month            |
| 6.  | 1812355032 | 14-01-2019 | 4 units of Toyota Hilux DC 2018         | Rp1,796,040,000.00 | Rp49,890,000.00/       |
|     |            |            |   |                    | every month            |
| 7.  | 1811355031 | 14-01-2019 | 1 unit of Toyota Innova 2.4 Diesel 2018 | Rp434,592,000.00   | Rp12,072,000.00/       |
|     |            |            |   |                    | every month            |
| 8.  | 1811650418 | 28-12-2018 | 1 unit of Toyota IMV and 1 Unit of      | Rp1,137,060,000.00 | Rp31,585,000.00/       |
|     |            |            | Toyota Hilux DC 2018                    |                    | every month            |
| 9.  | 1815122718 | 26-06-2018 | 1 unit of Toyota Hilux DC 2018          | Rp418,932,000.00   | Rp11,637,000.00/       |
|     |            |            |   |                    | every month            |
| 10. | 1802800181 | 28-06-2018 | 20 Units of Mitsubishi Strada Triton DC | Rp8,543,736,000.00 | Rp237,326,000.00/every |
|     |            |            | 2018                                    |                    | month                  |
| 11. | 1815010817 | 28-05-2018 | 1 unit of Toyota IMV 2018               | Rp611,964,000.00   | Rp16,999,000.00/       |
|     |            |            | •                                       |                    | every month            |
| 12. | 1815317074 | 24-05-2018 | 4 units of Toyota Hilux DC 2018         | Rp1,767,924,000.00 | Rp49,109,000.00/       |
|     |            |            |   |                    | every month            |
| 13. | 1815417084 | 21-05-2018 | 2 units of Toyota Hilux DC 2018         | Rp856,548,000.00   | Rp23,793,000.00/       |
|     |            |            |   |                    | every month            |
| 14. | 1811910804 | 24-04-2018 | 1 unit of Toyota Hilux DC 2018          | Rp440,172,000.00   | Rp12,227,000.00/       |
|     |            |            | •                                       |                    | every month            |
| 15. | 1814910807 | 24-04-2018 | 1 unit of Toyota Hilux DC 2018          | Rp440,172,000.00   | Rp12,227,000.00/       |
|     |            |            |   |                    | every month            |
| 16. | 1813010815 | 24-04-2018 | 1 unit of Toyota IMV 2018               | Rp611,964,000.00   | Rp16,999,000.00/       |
|     |            |            |   | •                  | every month            |
| 17. | 1816407976 | 26-03-2018 | 1 unit of Toyota Innova 2.4 Diesel 2018 | Rp341,892,000.00   | Rp9,497,000.00/every   |
|     |            |            | ,                                       | ,                  | month                  |
| 18. | 1813407973 | 26-03-2018 | 1 unit of Toyota Innova 2.4 Diesel 2018 | Rp341,892,000.00   | Rp9,497,000.00/        |
|     |            |            |   | ,                  | every month            |
| 19. | 1812407972 | 26-03-2018 | 1 unit of Toyota Innova 2.4 Diesel 2018 | Rp341,892,000.00   | Rp9,497,000.00/        |



| No. | No. of<br>Agreement | Date       | Object   | Financing Value     | Installment Value               |
|-----|---------------------|------------|--|---------------------|---------------------------------|
|     |                     |            |  |                     | every month                     |
| 20. | 1811407971          | 26-03-2018 | 1 unit of Toyota Innova 2.4 Diesel 2018  | Rp341,892,000.00    | Rp9,497,000.00/every<br>month   |
| 21. | 1810407970          | 26-03-2018 | 1 unit of Toyota Innova 2.4 Diesel 2018  | Rp341,892,000.00    | Rp9,497,000.00/every month      |
| 22. | 1818307968          | 26-03-2018 | 1 unit of Toyota Innova 2.4 Diesel 2018  | Rp341,892,000.00    | Rp9,497,000.00/every month      |
| 23. | 1815605015          | 28-02-2018 | 1 unit of Toyota Innova 2.4 Diesel 2018  | Rp356,256,000.00    | Rp9,896,000.00/ every month     |
| 24. | 1814605014          | 20-02-2018 | 1 unit of Toyota Innova 2.4 Diesel 2018  | Rp356,256,000.00    | Rp9,896,000.00/ every month     |
| 25. | 1803100112          | 25-04-2018 | 5 Units of Mitsubishi Strada Triton DC<br>2017 and 13 Units of Mitsubishi Strada<br>Triton DC 2018 | Rp7,762,536,000.00  | Rp215,626,000.00/every month    |
| 26. | 1817805235          | 27-02-2018 | 2 unit of Toyota Hilux DC 2017   | Rp844,128,000.00    | Rp23,448,000.00/<br>every month |
| 27. | 1816104273          | 23-02-2018 | 6 units of Toyota Hilux DC 2017  | Rp2,583,792,000.00  | Rp71,772,000.00/<br>every month |
| 28. | 1718861930          | 27-11-2017 | 1 unit of Toyota IMV and 1 Unit of Toyota Avanza 2017  | Rp888,048,000.00    | Rp24,668,000.00/<br>every month |
| 29. | 1707200522          | 29-08-2017 | 25 Units of Mitsubishi Strada Triton DC 2017   | Rp10,900,620,000.00 | Rp302,795,000.00/every month    |
| 30. | 1703500459          | 29-08-2017 | 44 Units of Mitsubishi Strada Triton DC 2017   | Rp19,508,724.00     | Rp541,909,000.00/every month    |

These agreements are made with the following terms and conditions:

Parties : a. PT Toyota Astra Financial Services (First Party); and

b. The Company (Second Party).

Period : 36 months from the date the financing facility was disbursed, or 48 months from

the date the financing facility was disbursed for the Financing Agreement No.

2014018033 and No. 2017312522.

Agreement Object : First Party provides financing facilities for Second Party to purchase the Goods

as explained below.

Guarantee : To guarantee all payments of Second Party's obligations to First Party, whether

they arise from this Agreement and/or agreements that provide facilities from First Party either alone or together with other parties to the Second Party, then at First Party's sole discretion, Second Party guarantees Goods in a fiduciary manner to First Party in accordance with statutory regulations or in other ways

in accordance with the provisions in this Agreement.

Obligations of the Second Party

For changes in capital structure or for holding a takeover, separation, consolidation, merger or other similar transactions by the Second Party with any other party, the Second Party:

- a. obtains prior written approval from First Party if the Second Party's total debt to the First reaches 20% (twenty percent) of the total value of the Second Party's assets;
- notifies First Party no later than 14 (fourteen) days after the change if the amount of Second Party debt to First Party is below 20% (twenty percent) of the total value of Second Party assets;
- gives notification to the First Party of a change in the management of the Directors, Senior Management, or Board of Commissioners no later than 14 (fourteen) days after the change.

Goods Control

- a. First Party hereby surrenders the Goods to the Second Party for safekeeping/use, Second Party will store/use the Goods for and on behalf of the First Party, and the Second Party will authorize the First Party to keep all relevant original documents concerning the ownership rights to the Goods in the form of but not limited to invoices (original copy) and original RDKP.
- The Second Party must maintain/use/store the Goods appropriately as how deposited Goods normally handled;
- c. Second Party may not lend, lease, sell, move, transfer or otherwise release



- goods or incriminate the goods by fiduciary reimbursement or other security interests, without prior written approval from First Party;
- d. Second Party may use the Goods in accordance with the intent and purpose of their use and Second Party will not use the Goods for other purposes and purposes without prior written approval from First Party; and therefore Second Party will stop using that Item, after receiving written notice from First Party;
- e. A representative from First Party may at any time during working hours enter the place of the Second Party to inspect the Item with prior notice to the Debtor:
- f. Second Party must pay all maintenance, transportation and supervision costs of the Goods and all taxes, which are imposed to them;
- g. During the term of this Agreement the Second Party is responsible for the condition of the Goods from and any loss, destruction, deterioration, depreciation or damage;
- Second Party will not send, try or allow Goods to be taken by anyone or sent outside the territory of the Republic of Indonesia and will not register the Goods from one place to another without written approval from First Party;
- i. Second Party both individually and jointly with the Seller/Supplier and/or Manufacturer is responsible for submitting the original BPKB and other supplementary documents to First Party, with a time delay that is acceptable but does not exceed 3 (three) months from the date of receipt of the vehicle the motorized. If the Seller/Supplier and/or Producer fail to submit the BPKB for any reason, the Second Party must make every effort necessary and at Second Party's own expense to submit the BPKB to the First Party and not to harm the First Party in any case;
- j. Any consequences arising from the negligence of the Second Party to fulfill the above promise, will be borne by the Second Party. The Second Party will release and indemnify First Party for any claims of liability against third parties as a result of the above.

### **Breach of Contract**

- : Each Event below constitutes a "Default Event" under this Agreement:
  - 1. The Second Party does not pay if or when the due date of one of the installments or payments or other obligations arising under this Agreement, which is sufficient to prove with the passage of time;
  - 2. Second Party does not maintain or Second Party makes major changes to the insurance required by Article 7 of this Agreement;
  - The Second Party does not fulfill or implement any conditions or other conditions that are expressly stated or implied in this Agreement or any agreements, documents or guarantees intended by this Agreement;
  - 4. Any statement, guarantee or statement made by the Second Party based on this Agreement or in any agreement, document or guarantee intended by this Agreement, which has/must be made and/or delivered and/or implemented by the Second Party, turns out to be untrue or not in accordance with reality;
  - Second Party assets, in whole or in part, are confiscated, moved/transferred
    to other parties, or become the object of a case which in the opinion of the
    First Party itself can affect the ability of the Second Party to repay its
    obligations in this Agreement;
  - 6. Every event or series includes but is not limited to any changes to government policy, which in the opinion of First Party itself has caused or can cause or cause adverse changes in the financial or commercial position of the Second Party, or in other ways have an impact or bring consequences which is detrimental or extremely detrimental to the ability of the Second Party to carry out its obligations under this Agreement;
  - 7. Second Party stops running its business, or one of the assets owned or used by Second Party includes but is not limited to Goods, is threatened or subject to confiscation or execution or the property is subject to confiscation, confiscation or punishment or any other actions that interfere with the use of the Goods by Second Party; or if First Party may, on a reasonable basis, consider itself to be insecure with respect to legal rights or financial interests under this Agreement;



- Guaranteed items are transferred or guaranteed to third parties, without prior written approval from First Party;
- Second Party and/or Goods are suspected by the authorized party to be involved in a criminal or civil case and therefore in the opinion of First Party itself, Second Party is unable to settle its obligations in this Agreement;
- Second Party and/or companies affiliated with the Second Party are negligent, do not perform obligations, or default based on this Agreement or other financing facilities (loans) provided by First Party or together with other third parties;
- Second Party and/or companies affiliated with Second Party do not pay their obligations when due or default in carrying out any of the obligations under any agreement where Second Party and/or companies affiliated with Second Party owe or can become indebted;
- 12. Second Party, demands, takes an action or allows an action that states or implies that the Second Party is the owner of the Goods; or
- 13. The Second Party defaults, or a Default Event occurs based on a contract or other agreement (s) signed by First Party (both alone and together with other parties) with the Second Party;
- 14. Second Party or Guarantor (i.e. other parties that under this Agreement bear or guarantee the payment of debts Second Party submits an application to be declared bankrupt or postpone the obligation to pay debts (surseance van betailing) or does not repay debts to third parties that have been able to billed (due) or a request for bankruptcy is filed against the Second Party and/or Guarantor at the request of any party;
- 15. Second Party or Guarantor dies, is dissolved or makes a decision to disband (if Second Party and Guarantor is a Company) or sustained sickness or permanent disability, and in the opinion of First Party itself Second Party is unable to settle its obligations under this Agreement, except when the recipient and/or successor of his rights/heirs, with the agreement of the First Party, declare their ability to fulfill all obligations of the Second Party under this Agreement;
- 16. The Second Party is under legal restraint (*Onder Curatele Gesteld*) or due to any reason that causes the Second Party is incompetent or no longer has the right or authority to take care of, or ownership of and its wealth, either in part or in whole;
- 17. When the Second Party does not submit original documents relating to the owner of the Goods as collateral to the First Party.

Consequences of Breach of Contract Second Party concurs and agrees with First Party that any defaults based on this Agreement will also constitute a default event based on other agreements (and vice versa) between the Second Party and the First Party (both alone and together with other parties), based on the agreement where the Second Party owes or can become indebted to First Party, and First Party has the right to immediately decide and take legal action against any or all agreements including but not limited to the implementation of the guarantee rights that exist either according to or as intended in this Agreement or other agreements between First Party (both alone and with other parties) with the Second Party.



Thus, the Second Party no longer controls the Goods without the permission of the First Party and the Second Party expressly will not make any legal remedies including further demands on the First Party, however:

- a. Second Party must immediately return the Goods to First Party in accordance with this Agreement, and/or all Items that have been given/delivered by First Party to the Second Party according to this Agreement; and
- b. The debtor without delay must immediately pay the full amount owed under this Agreement, including but not limited to:
  - i. all Principal Debts, and Additional Fees to be paid but not yet paid, together with interest and late payment penalties in accordance with the rates mentioned in the Agreement;
  - iii. all costs and costs incurred by the First Party, including but not limited to legal service fees, notary fees, repossession costs, storage, transportation, insurance, repair and sale or disposal of the Goods in any way whatsoever, from the date of the cost or these fees until completion of all obligations that must be paid by the Second Party.

Dispute Resolution

In the event of differences of opinion or disputes between First Party and Second Party in connection with this Agreement or its implementation, then this matter will be resolved by deliberation. However, if the effort does not produce an acceptable decision, then the First Party and Second Party agree to resolve it at District Court clerk's office which has authority over the domicile of the First Party law, which includes the First Party's branch office, without limiting the right of the First Party to file a lawsuit in any other jurisdiction.

16.6.9. The Company has Multipurpose Financing Agreements with Fiduciary Guarantees with PT Lotte Capital Indonesia, as follows:

| No. | No. of                    | Date       | Object                                     | Financing Value  | Installment Value           |
|-----|---------------------------|------------|--|------------------|-----------------------------|
| 1.  | Agreement<br>ID5000000958 | 04-05-2018 | 1 Unit of Mitsubishi Triton DC HDX<br>2018 | Rp437,415,053.00 | Rp12,151,000.00 every month |
| 2.  | ID5000000959              | 04-05-2018 | 1 Unit of Mitsubishi Triton DC HDX 2018    | Rp437,415,053.00 | Rp12,151,000.00 every month |
| 3.  | ID500000960               | 04-05-2018 | 1 Unit of Mitsubishi Triton DC HDX 2018    | Rp437,415,053.00 | Rp12,151,000.00 every month |
| 4.  | ID5000000961              | 04-05-2018 | 1 Unit of Mitsubishi Triton DC HDX<br>2018 | Rp437,415,053.00 | Rp12,151,000.00 every month |
| 5.  | ID800000920               | 31-08-2017 | 1 Unit of Mitsubishi Triton DC HDX 2018    | Rp441.338.058,00 | Rp12,260,000.00 every month |
| 6.  | ID800000921               | 31-08-2017 | 1 Unit of Mitsubishi Triton DC HDX 2018    | Rp441,338,058.00 | Rp12,260,000.00 every month |
| 7.  | ID800000922               | 31-08-2017 | 1 Unit of Mitsubishi Triton DC HDX 2018    | Rp441,338,058.00 | Rp12,260,000.00 every month |
| 8.  | ID800000923               | 31-08-2017 | 1 Unit of Mitsubishi Triton DC HDX 2018    | Rp441,338,058.00 | Rp12,260,000.00 every month |
| 9.  | ID8000000924              | 31-08-2017 | 1 Unit of Mitsubishi Triton DC HDX<br>2018 | Rp441,338,058.00 | Rp12,260,000.00 every month |
| 10. | ID800000930               | 04-05-2018 | 1 Unit of Mitsubishi Triton DC HDX 2018    | Rp437,415,053.00 | Rp12,151,000.00 every month |
| 11. | ID5000000956              | 04-05-2018 | 1 Unit of Mitsubishi Triton DC GLS<br>2017 | Rp460,460,488.00 | Rp12,791,000.00 every month |
| 12. | ID5000000957              | 04-05-2018 | 1 Unit of Mitsubishi Triton DC HDX 2017    | Rp437,415,053.00 | Rp12,151,000.00 every month |

The aforementioned agreement is made with the following terms and conditions:



Parties

a. PT Lotte Capital Indonesia (First Party)

b. Company (Second Party)

Object of agreement

First Party to provide payment facility to Second Party for a vehicle as further stated below.

Guarantee

To ensure the entirety of the payment, as the obligation of Second Party to First Party, whether as a result of this Agreement and/or any other agreement or obligation as a result of any other agreement in the form of facility provision from First Party to Second Party, Second Party must agree to guarantee an Item in a fiduciary manner to First Party as per the laws and regulations or any other manner as per the provisions in this Agreement, including:

- Second Party hereby grants an irrevocable authority to First Party or any other party authorized by First Party to act on behalf of Second Party to produce and sign a Fiduciary Guarantee Deed in front of Notary in order to guarantee an Item in a fiduciary manner to First Party;
- Second Party to resume having physical control over Item as borrower or user until Second Party fulfills the obligation to First Party as per this agreement and Second Party simply uses Item for personal use and not for any other purpose without a written agreement by First Party;
- A copy of purchase invoice and Vehicle Ownership Book ("BPKB"), including Form A/Form C and other documents (hereinafter referred to as "Vehicle Documents") deemed necessary by First Party and demonstrate the validity of Item must be delivered by Second Party to First Party for retention and use, wherever and whenever necessary. Second Party has no right under any circumstance to request or borrow the aforementioned "Vehicle Documents" before all debts to First Party are fully paid. Second Party holds the right to retriever and in turn First Party to return "Vehicle Documents" and other documents delivered by Second Party with regards to Item to Second Party or authorized custodian (enclosed with identity documents or any other documents deemed necessary by First Party) after all obligations of Second Party as per this agreement are fulfilled; for the interest of Second Party, the absence or lack of identity documents or other documents required during the retrieval of Vehicle Documents by Second Party or its custodian may be used as a consideration for First Party to refuse the handover of Vehicle Documents and as such Second Party is to give consent to First Party on the matter and not file any reservation or indictment over the refusal;
- d. Second Party is forbidden from transferring Item to a third party under any circumstance and in any shape or form including but not limited to loaning, renting, transferring, mortaging, loaning or handing over ownership of Item to a third party without any prior written statement by First Party;
- e. Second Party must look after and take care of Item with maximum effort and carry out all means of maintenance over Item according to the manufacturer's provisions and carry out corrective efforts should any damage occur to vehicle machine or body and Second Party is not allowed to replace machine, spare parts, body or other vehicle parts outside of or incompatible with manufacturer's standards should any parts of Item be replaced or added including but not limited to accessories, sound system, body and any other additional parts, any costs related to the replacement or addition shall be included in the fiduciary guarantee of Item to First Party;
- f. Second Party must extend the Vehicle Registration Certificate and pay Item tax according to the existing provisions during the finance lease period. If due to any reason Second Party is unable or has yet to pay or extend Vehicle Registration Certificate as per the deadline designated by the existing provisions, therefore First Party has the right to extend the Vehicle Registration Certificate via its custodian with all the costs charged to Second Party and Second Party must deliver all documents of the requirements for the extension of the Vehicle Registration Certificate for the purpose of the extension;
- g. First Party or its custodian is at any time entitled to, if deemed necessary



- by First Party and with prior written notice to Second Party, enter locations where Item is placed or allegedly placed by First Party, in order to make sure the whereabouts of Item and/or check on Item's condition and Second Party must show the whereabouts of Item for this purpose. First Party also has the right to carry out all maintenance efforts that are supposed to be carried out by Second Party at the expense of Second Party, so that Item is in good condition and well-maintained, should Second Party be remiss in carrying out these efforts;
- h. Second Party must insure Item against dangers including but not limited to accident/loss with premium fee paid by Second Party and Second Party must bear insurance claims at a later date. Second Party is to transfer the rights (*mencedeer*) to First Party, First Party is to receive all rights over Item's insurance, Second Party is to transfer rights to First Party to manage the receipt of the insurance claim. Once paid and received, First Party must immediately compensate the insurance claim with all Second Party's obligations according to Agreement;
- i. In the case of Second Party being neglectful of its obligations according to this Agreement, Second Party is to authorize First Party (based on First Party's consideration) to cancel the insurance policy on Item as well as manage and receive the remaining premium fees that have not been used and use the fees for compensation as per Second Party's obligation. After the premium is cancelled, Second Party does not have the right to claim any damage or loss of Item and all risks incurred by damage of loss of Item prior to transferring Item to First Party are fully the responsibility of Second Party;
- j. Should Second Party be remiss in insuring Item, all risks to accident/loss of Item are fully the responsibility of Second Party. Violation to this obligation shall not be the reason for Second Party not to carry out or to postpone the obligation to pay the installments of Second Party to First Party according to this Agreement; the damage or loss of Item does not remove the debt obligation of Second Party to First Party, meaning that if First Party is unable to carry out any execution on Item, First Party still retains billing rights to Second Party, including to confiscate personal belongings of Second Party according to the existing laws and regulations;
- Upon exercizing its right based on this Agreement and/or any other agreement made between Second Party and First Party, First Party may collect payment from Second Party based on the calculation by First Party, whether in the form of principal debt/remaining principal debt, Fees, interests, penalties, fines, Late Administration withdrawal/auction/selling fees, attorney/custodian honorarium and/or other fees or obligations. Costs as a result of from First Party's action must be the responsibility of/paid by Second Party. In the case of withdrawal/auction/selling of Item as a result of Second Party's breach of contract, Second Party shall relinquish all rihts to file a complaint and/or claim over any execution on Item, profits or recapitulation provided by First Party based on sales of Item:
- Should Second Party fail to settle debt payment obligations to First Party or be unable to fulfill the aforementioned obligations based on this Agreement to First Party, therefore without the interference of court First Party has the right and Second Party gives the right of substitution to First Party, to carry out a necessary action, including retrieving the Item wherever it is located, whenever the time or in whosever location the Item is placed or to sell Item publicly or discreetly or using the assistance of another party with the fair market price and as per First Party's rights as fiduciary holder regulated in the existing laws and regulations, according to the terms and conditions deemed fair by First Party. After Item is executed or withdrawn by First Party, Second Party shall be unable to carry out its obligation to pay due installments or use this as a basis for Second Party to carry out the obligation according to this Agreement. If following breach of contract and execution on item Second Party under any circumstance carry out payment on installments that are not yet due, it shall not lessen the breach of contract by Second Party, and First Party



- holds the right to sell Item and compensate the profits from the auction including paying the installments of Second Party as per the obligation of Second Party according to this Agreement;
- m. After all fees and taxes are paid from proceeds from the selling of Item, Second Party must use the remaining proceeds to settle all debts, fines, Late Administration Fee and other fees to First Party. Should there be any remaining amount, First party must hand over the amount to Second Party without any fee/compensation. Conversely, if proceeds from the selling of item are not sufficient to cover all debts, fines, Late Administration Fee and other fees to First Party, Second Party must settle all the fees in 2 (two) weeks at the latest after notifying First Party:
- n. Without reducing the obligation of Second Party to settle debts, fines, Late Administration Fee and other fees, in the case of late delivery of Item, First Party is entitled to immediately retrieve the Item from Second Party or any other party possessing the Item and/or with the help of authorized State apparatus or any other party appointed by First Party to retrieve or confiscate the Item for the purpose of execution/sale, with all the costs, fees and risks charged to Second Party.

Period of Time

36 (thirty-six) months after the date of invoice paid.

State and Cause of Breach of Contract

- Second Party is declared to have conducted a breach of contract and therefore must settle all debt obligations entirely or hand over Item to First Party and Second Party is entitled to collect all debt obligations immediately and all at once from Second Party or request a handover of Item from Second Party based on the procedures on debt obligations set forth by First Party, without any prior notice, reprimand or billing from First Party in the case of one or more of the following events:
- Second Party has neglected to pay one or more of the installments, or Second Party has neglected its obligations based on this Agreement or any other agreement made between Second Party and First Party;
- Wealth of Second Party is confiscated, whether partly or entirely, or wealth of Second Party is able to influence the ability of Second Party to reimburse its obligations as stated in this Agreement;
- c. Second Party passes away or is perpetually ailed or permanently disabled, and according to First Party's consideration is unable to settle all of its obligations as stated in this Agreement, unless if its recipient and/or successor(s)/heir(s) has obtained a written agreement in advance from First Party states their ability to settle all obligations of Second Party as stated in this Agreement;
- d. Second Party is under clemency (Onder Curatele Gesteld) or due to any reason renders Second Party unable or not entitled to or no longer authorized to carry out management or have any form of ownership over Second Party's wealth, whether partly or entirely;
- e. Second Party files for bankruptcy or deferment to the settlement of debt obligations (sunseance van betailing) or Second Party is declared bankrupt as a result of filling for bankruptcy requested on behalf of Second Party by any party;
- Insured Item is transferred or insured to a third party by any means, without any prior written agreement by First Party;
- g. Second Party and/or Item is involved in a criminal case or a civil case and is therefore, as per First Party's assessment, unable to settle its obligations as stated in this Agreement;



- Second Party is negligent, will not settle its obligations or conducts a
  breach of contract on the basis of this Agreement or any other Payment
  Facilities provided by PT Lotte Capital Indonesia or independently, or
  collectively with a third party;
- i. Should Second Party be proven to provide any false, invalid and inaccurate remark, data, information for the event of or during the provision of these Payment Facilities.

#### Settlement of Conflict

Should any dissent, conflict or dispute arise between First Party and Second Party in relation to this Agreement or its implementation, then it shall be settled in a cordial manner in order to reach a consensus. In the event of consensus not being reached, therefore First Party and Second Party shall agree to settle the matter at a fixed legal domicile, at the Registrar Office of Central Jakarta District Court without disregarding the right of First Party to file an indictment at any other entity.

16.6.10. Company owns Contracts of Investment Financing (Via Payment Facilities) with PT Century Tokyo Leasing Indonesia based on Main Agreement on Investment Financing (Via Payment Facilities) L19100002 dated 12 November 2019, undersigned and with sufficient stamp by the Company and PT Century Tokyo Leasing Indonesia. The contracts are as follows:

| No. | No. of<br>Contract | Date       | Object                                  | Financing Value  | Installment Value           |
|-----|--------------------|------------|---|------------------|-----------------------------|
| 1.  | L18070002          | 20-08-2018 | 1 Unit of Mitsubishi Triton DC HDX 2018 | Rp352,000,000.00 | Rp11,525,000.00 every month |
| 2.  | L18070003          | 20-08-2018 | 1 Unit of Mitsubishi Triton DC HDX 2018 | Rp352,000,000.00 | Rp11,525,000.00 every month |
| 3.  | L18070004          | 20-08-2018 | 1 Unit of Mitsubishi Triton DC HDX 2018 | Rp352,000,000.00 | Rp11,525,000.00 every month |
| 4.  | L18070005          | 20-08-2018 | 1 Unit of Mitsubishi Triton DC HDX 2018 | Rp352,000,000.00 | Rp11,525,000.00 every month |
| 5.  | L18080004          | 20-08-2018 | 1 Unit of Mitsubishi Triton DC HDX 2018 | Rp352,000,000.00 | Rp11,591,000.00 every month |
| 6.  | L18080005          | 20-08-2018 | 1 Unit of Mitsubishi Triton DC HDX 2018 | Rp352,000,000.00 | Rp11,591,000.00 every month |



These agreements were made with the following terms and conditions:

Parties : a. PT Century Tokyo Leasing Indonesia (First Party)

b. Company (Second Party)

Object of Agreement : First Party is to provide investment financing facilities to Second Party for a

vehicle as further stated below.

Deposit Insurance

a. In the event of providing a guarantee to ensure smooth payment of Finance Lease during the Financing Period, Second Party hereby agrees to reserve a specified amount as mentioned in the Contracts related to Deposit Insurance to the bank account of First Party on Start Date:

b. First Party is entitled to use the deposit to settle every amount of finance lease to Second Party owed during the financing period and the Deposit Insurance shall be returned by First Party to Second Party only at the end of the financing period after having been deducted by the amount of payable by Second Party to First Party during the financing period.

Purchase Option Right

Second Party has the option to purchase the vehicle being financed in the Contracts based on the provisions set forth in Article 12 of the Agreement. The purchase option may be made only by Second Party by providing a written notice of the Purchase Option to the financing company no more than 90 days before the end of the main financing period.

Period : 36 (thirty-six) months.

Obligations of Second Party

Take Care of Item

To carry out all fair and appropriate means of maintenance on Item and keep Item in fit and proper condition (defect or damage as a result of use is acceptable) during the Financing Period and in the event of the termination of agreement, until the Item is returned to First Party and to carry out all means of maintenance regularly as well as any other means of maintenance required for Item as instructed in a written form from the Manufacturer or based on a written instruction by First Party with a designated schedule. Second Party must sign and maintain the validity of a standard maintenance contract with a distributor or a number of maintenance service providers approved by First Party, in compliance with all the obligations stated in the contract. Second Party must provide First Party with a copy of the contract. All delivered parts relevant to the maintenance and repair of Item shall be the property of First Party and therefore Item's spare parts. On the request of First Party during the termination or dissolution of Main Period or in every Secondary Period (should such case arise), Second Party must provide a distributor or a third party that provides maintenance services as approved by First Party to inspect Item with payment made by Second Party in an effort to meet the operational standards of the distributor, which by then is already in effect and meets the standards of a maintenance contract with a distributor or a third party providing maintenance services approved by First Party; if this is not fulfilled, Item shall be repaired by First Party and Second Party shall be obliged to carry out the payment during the period of delayed return of the Item based on the monthly interest rate set forth by First Party (pro-rate for a period of less than one month).

2. Operate Item

Second Party must use Item in a proper and cautious manner in an appropriate environment and in compliance with all operational orders, legal provisions and laws and regulations in effect, and not for any other purpose for which Item was manufactured. Second Party must operate Item and permit Item only to be operated by adequate individuals adept at operating Item with expertise and in a proper manner.



#### Directions

To ensure that every order or direction provided by manufacturer is to be fully understood and adhered to by Second Party when in use or during future use. Every individual involved shall be responsible for the use of Item, and in all matters, Second Party is responsible to compile and store all orders or directions in a proper manner for future delivery to First Party during the termination or dissolution of Main Period or Secondary Period (should such case arise), unless in the event of Second Party using its Purchase Option as stated in Article 12 of Main Agreement.

## 4. Security

In taking advanced measures as deemed proper or necessary by manufacturer to make sure that Item is safe and without any health, environmental and security risk when properly used by Second Party or authorized user.

#### 5. Permits

To obtain, ensure and maintain the validity of all required permits and approvals relevant to the business activity of Second Party and use of Item takes place or is placed to comply with all laws and regulations as well as all obligations related to Item and its use and to independently finance adding or installing Item on any security device or any other Item required by the existing law or regulation to be added or installed in the use and operations of Item.

## 6. Replacement

Not to carry out or cause any replacement, change, modification or addition to Item without any prior written statement from First Party (unless the replacement or modification is done to ensure an enhancement to design or technology as approved by Manufacturer) and to every replacement or modification in any shape or form, the Item shall remain the property of First Party as do parts of the Item.

#### 7. Access

To allow First Party of every individual authorized by First Party to enter every land and space and where the Item is located to verify and/or repair Item.

#### 8. Confiscation

As a result of a repair or an error that causes Item to become an object of confiscation or any other legal proceedings or causes Item to be subject to a request of appointing a curator or an manager based on the existing laws on bankruptcy.

# 9. Use

Untuk tidak menggunakan atau mengijinkan Barang untuk digunakan secara bertentangan dengan setiap ketentuan perundang-undangan dan peraturan yang berlaku ataupun dengan cara apapun yang bertentangan dengan hukum yang berlaku atau untuk setiap tujuan dimana Barang tersebut tidak sesuai dengan desain dan penggunaannya.

#### 10. Displacement of Item

Not to displace Item from location without any prior written approval by First Party and written notification to First Party for any change in address of Second Party. On the request of First Party, Second Party is to immediately inform First Party in a written form the whereabouts of the Item.

### 11. Payment of Fees and Taxes

To punctually pay all financing costs, interest rates, taxes and other obligatory payments in relation to the location and any other location where, based on the approval by First Party, Item may be placed, as well as to comply with all legal provisions, laws, regulations and other existing directives relevant to the finance lease. Second Party hereby agrees to be responsible of and shall pay all costs in net value after tax deducation on due date and must indemnify and guarantee First Party on all fees, taxes and any other expenditures (including but not limited to sales, use, property, customs, income, revenue stamp, goods and services, added value tax as well as all interest rates and relevant fines)



imposed by any government body, government agent, government authority, regional government and/or sub-division on any and all matters related to First Party, Second Party and all parts of Item. The Finance Lease and all payable amounts shall be based on this Main Agreement and all contracts, excluding taxes levied above or calculated based on net income of First Party and on the request of First Party. Second Party must provide all receipts of payments. In the event of Second Party failing to pay all amounts of expenditure, First Party may in its discretion pay all amounts of expenditure and as such render these payments a part of First Party fees as defined in Article 1.

#### 12. Restriction to Make a Deal

Not to sell or offer to sell, transfer, impose with mortgage right, mortgage, insure in a fiduciary manner, re-lease or loan Item or any parts of Item or any other interests contained therein. Must look after Item in full observation or monitoring and prevent any form of leasing or imposing on Item.

## 13. Interests of Mortgage Right Beneficiary

To ensure that all relations with beneficiaries in relation to assets of Second Party or any other location where Item may be installed or places do not contain any provisions that are now, later or contingently made or may be made in relation to Item, although Item may be internally installed. Second Party shall acknowledge the inherent right of First Party to notify all beneficiaries of mortage right from time to time with regards to assets of Second Party, the whereabouts of this Main Agreement and provisions of this Main Agreement, as deemed necessary by First Party.

### 14. Identification Card

Second Party must ensure that identification card or any other form of identification is provided by First Party, which demonstrates that Item is the property of First Party and at present being leased to Second Party. Identification must remain in place and visible.

#### 15. Ownership

Item shall remain the property of First Party (although attached to or installed on land or building) and Second Party holds no right and interest over Item unless as Second Party. Second Party may not conduct or allow any conduct of any action that may endanger or violate the rights of First Party over Item at all times.

# Termination of Agreement

If and (as related) in each event or every event in which:

- a. Second Party or each guarantor of its obligations::
  - (who is an individual) dies or receives an interim order made against him or makes a voluntary arrangement or receives a statutory requirement or is faced with a bankruptcy decision or makes a debt arrangement or composition with his creditors; or
  - (which is a limited liability company) facing compulsory liquidation or voluntary liquidation (not conducting voluntary liquidation, for the purpose of fusion or amalgamation - only when the conditions have been agreed in writing in advance by the Second Party); or
  - a curator or a curator and manager or an administrator has been appointed for each part of its assets;
  - has a lease debt or other form of confiscation based on the execution of other court proceedings in relation to its wealth or assets;
  - if according to the fair opinion of the First Party by considering all related circumstances, there has been an unfavorable material change related to the financial condition or anything of the Second Party;



- If at the request of the First Party, the Second Party refuses and / or delays to submit the latest financial statements and other documents required by the First Party;
- b. The Second Party fails to pay any lease payments or other amounts that must be fully paid based on the Contract within 5 (five) days after the payment becomes due;
- c. The Second Party commits a violation of the terms and conditions in this Master Agreement or any Contract and (if it can be corrected) the Second Party fails to correct the violation within 30 (thirty) days after the written notification of the First Party requiring improvement for the violation:
- d. The Second Party commits or results in the doing or permitting or experiencing any action or matter which excludes or places in danger the First Party's rights to the Goods;
- e. Any guarantee given by the Second Party with mortgage or fiduciary security can be executed regardless of whether or not the execution is carried out by the mortgage right holder, the lien holder or the fiduciary security holder;
- f. The Second Party terminates or is threatened to terminate its business activities or if there is any change in control (either directly or indirectly) to the ownership and management of the Second Party or if the Second Party sells, transfers or relinquishes all or a large portion of its assets;
- g. Any government permission or approval that from time to time is necessary to enable the Second Party to comply with its obligations under this Master Agreement and Contract and any necessary permits relating to the Goods have been revoked, retained, modified or failed to be fully enforced;
- h. The goods and any parts thereof have been damaged, used in violation of the law, misused or confiscated, then the Second Party will be deemed to have terminated this Master Agreement along with any Contract that is currently in force and the First Party may from that time onwards after knowing the right to accept the termination and (without prejudice to other rights under this Master Agreement or all previous obligations of the Second Party to the First Party and without excluding the First Party's acceptance of the next finance lease) send written notice to the Second Party to terminate this Master Agreement regarding all or (at the sole discretion and consideration of the First Party) each of subsequent Contracts. Taking into account the following, if the Second Party breaches an agreement that may result in termination of the agreement on the Contract, the First Party may regard the breach as termination of the relevant Contract or (at the sole choice and consideration of the First Party) all current Contracts applicable.

Settlement of Conflicts

- Any and all disputes, controversies and conflicts between the First Party and the Second Party with respect to the Master Agreement and related Contracts will, as long as possible be deliberated to reach a consensus agreement between the First Party and the Second Party;
- b. With regard to any disagreement or disputes relating to the Master Agreement and related Contracts, interpretation of it or any problems that arise where the First Party and the Second Party cannot or otherwise resolve the disagreement or dispute by deliberation to reach consensus within 30 (thirty) days, then the only and final decision in relation to this matter must be made through arbitration in Jakarta, Indonesia in accordance with the Regulation of the Indonesian National Arbitration Board (BANI) and Law No. 30 of 1999 concerning Arbitration and Alternative Dispute Resolution after one of the parties in this Master Agreement submits an arbitration with written notice to the other party.



# 16.7. Agreement Regarding the Company's Main Business Activities

In carrying out its main business activities, the Company rents vehicles owned or controlled based on vehicle lease agreements, including the following:

# Long Term Lease Agreement

| No. | No. of<br>Agreement                            | Lessee                       | Object of Lease                               | Period   | Cost of Lease  |
|-----|--|------------------------------|---|--|--|
| 1.  | FPA/TK086-2019<br>dated July 1, 2019           | PT Abadi<br>Jaya<br>Laxmindo | 2 Units of<br>Mitsubishi New<br>Triton HDX    | 31/07/2019 to<br>30/07/2021                              | Rp20,500,000.00/month excluding Value Added Tax ("VAT")  |
| 2.  | FPA/TK081-2019<br>dated June 17,<br>2019       | PT Abadi<br>Raya<br>Commerce | 1 Unit of<br>Mitsubishi New<br>Triton HDX     | 17/06/2020 to TBA  | Rp19,000,000.00/month excluding VAT  |
|     |  |                              | 1 Unit of<br>Mitsubishi Triton<br>HDX         | 21/02/2020 to<br>monthly extension                       | Rp14,500,000.00/month including VAT  |
| 3.  | FPA/TK/015-2011<br>dated September<br>26, 2011 | PT AEL<br>Indonesia          | 1 Unit of<br>Mitsubishi Triton<br>HDX         | 13/11/2018 to<br>12/11/2020                              | Rp17,850,000.00/month excluding VAT  |
|     |  |                              | 1 Unit of<br>Mitsubishi The<br>New Pajero GLX | 04/01/2019 to<br>03/01/2021                              | Rp27,400,000.00/month excluding VAT  |
|     |  |                              | 1 Unit of<br>Mitsubishi The<br>New Pajero GLX | 06/01/2019 to<br>05/01/2021                              | Rp27,400,000.00/month excluding VAT  |
|     |  |                              | 2 Units of ISUZU<br>Microbus ELF              | March 2019 to<br>March 2021                              | Rp18,050,000.00/month excluding VAT  |
|     |  |                              | 2 Unit of<br>Mitsubishi The<br>New Pajero GLX | March 2019 to<br>March 2021                              | Rp26,400,000.00/month excluding VAT  |
|     |  |                              | 3 Units of<br>Mitsubishi Triton               | 28/10/2019 to<br>27/10/2020                              | Rp15,600,000.00/month excluding VAT  |
|     |  |                              | DC HDX  | 04/11/2019 to<br>03/11/2020                              | Rp16,700,000.00/month excluding VAT  |
|     |  |                              |   | 21/11/2019 to<br>20/11/2020                              | Rp16,700,000.00/month excluding VAT  |
|     |  |                              | 5 Units of<br>Mitsubishi Triton<br>HDX        | 01/05/2019 to<br>30/04/2020<br>(in extension<br>process) | 4 Units with Standard Tray,<br>Rp18,700,000/month and excluding<br>VAT   |
|     |  |                              |   |  | 1 Unit with Canopy,<br>Rp19,800,000.00/month and excluding<br>VAT  |
|     |  |                              | 3 Units of Triton<br>HDX                      | 01/05/2019 to<br>30/04/2021                              | Rp17,800,000.00/month and excluding VAT  |
|     |  |                              | 1 Unit of<br>Mitsubishi Triton<br>HDX         | 02/07/2019 to<br>01/07/2022                              | Rp19,700,000.00/month and excluding VAT  |
|     |  |                              | 1 Unit of<br>Mitsubishi Triton<br>HDX         | 05/08/2019 to<br>04/08/2021                              | Rp19,700,000.00/month and excluding VAT  |
|     |  |                              | 4 Units of<br>Mitsubishi Triton<br>HDX        | 01/09/2019 to<br>31/10/2021                              | 3 Units with Standard Tray,<br>Rp18,700,000/month and excluding<br>VAT   |
|     |  |                              |   |  | 1 Unit with Canopy,<br>Rp19,800,000.00/month and excluding<br>VAT  |
|     |  |                              | 7 Units of<br>Mitsubishi Triton<br>HDX        | 01/10/2019 to<br>30/09/2021                              | 6 Units for Standard Tray,<br>Rp19,500,000.00/month and excluding<br>VAT<br>1 Unit for Dropside Tray,<br>Rp20,500,000/month and excluding<br>VAT |



| No. | No. of  | Lessee                              | Object of Lease                                 | Period  | Cost of Lease  |
|-----|---|-------------------------------------|---|---|--|
|     | Agreement                                     |                                     | 2 Units of<br>Mitsubishi Triton<br>HDX          | 31/08/2019 to<br>30/08/2020<br>(in extension<br>process)                                  | Rp17,750,000.00/unit/month and excluding VAT                         |
|     |   |                                     | 1 Unit of<br>Mitsubishi The<br>New Triton HDX   | 23/10/2019 to<br>22/10/2020   | Rp17,750,000.00/month and excluding VAT                              |
| 4.  | FPA/TK064-2018<br>dated April 13,<br>2018     | PT Alamjaya<br>Bara Pratama         | 1 Unit of<br>Mitsubishi Triton<br>HDX           | 13/04/2018 to<br>12/04/2021   | Rp16,150,000.00/month and excluding VAT                              |
| 5.  | FPA/TK074-2019<br>dated February 1,<br>2019   | PT Altrak<br>1978                   | 1 Unit of<br>Mitsubishi Triton<br>HDX           | 06/02/2019 to<br>05/02/2021   | Rp20,400,000.00/month and excluding VAT                              |
|     |   |                                     | 1 Unit of<br>Mitsubishi Triton<br>New Model HDX | 06/03/2019 to<br>05/03/2021   | Rp20,400,000.00/month and excluding VAT                              |
|     |   |                                     | 1 Unit of<br>Mitsubishi Triton<br>New Model HDX | 18/04/2019 to<br>17/04/2021   | Rp20,400,000.00/month and excluding VAT                              |
|     |   |                                     | 1 Unit of<br>Mitsubishi Triton<br>HDX           | 19/09/2019 to<br>18/09/2021   | Rp20,300,000.00/month and excluding VAT                              |
| 6.  | TJ/CR/324/X/2015<br>dated October 24,<br>2015 | PT Andalan<br>Multi<br>Kencana      | 1 Unit of Toyota<br>Fortuner G                  | 24/10/2019 to<br>23/10/2020   | Rp15,000,000.00/month and excluding VAT                              |
| 7.  | FPA/TK076-2019<br>dated March 1,<br>2019      | PT Asa Karya<br>Multipratama        | 1 Unit of<br>Mitsubishi Triton<br>New Model HDX | 01/03/2019 to<br>28/02/2021   | Rp19,800,000.00/month and excluding VAT                              |
| 8.  | FPA/TK034-2014<br>dated December<br>1, 2014   | PT Cardig Anugrah Sarana Catering   | 2 Units of<br>Mitsubishi New<br>Triton          | 11/05/2018 to<br>30/04/2020<br>(in extension<br>process)                                  | Rp19,000,000.00/month excluding VAT                                  |
|     |   | Cataling                            |   | 05/06/2018 to<br>04/06/2020<br>(in extension<br>process)                                  | Rp20,100,000.00/month and excluding VAT                              |
| 9.  | FPA/TK078-2019<br>dated January 2,<br>2019    | PT Eka<br>Dharma Jaya<br>Sakti      | 1 Unit of<br>Mitsubishi Triton<br>HDX           | 18/01/2019 to<br>17/01/2021   | Rp18,800,000.00/month and excluding VAT                              |
| 10. | FPA/TK065-2018<br>dated June 11,<br>2018      | PT Fernando<br>Niaga<br>Kolotosa    | 1 Unit of<br>Mitsubishi Triton<br>HDX           | 11/06/2020 to<br>02/06/2021   | Rp19,900,000.00/month and excluding VAT                              |
| 11. | FPA/TK061-2017<br>dated July 1, 2017          | PT Indo<br>Tambang                  | 5 Units of<br>Mitsubishi New                    | 13/10/2018 to<br>12/10/2020   | Rp19,300,000.00/month including VAT                                  |
|     |   | Raya Megah                          | Triton HDX                                      | 13/10/2018 to<br>12/10/2020   | Rp19,300,000.00/month including VAT                                  |
|     |   |                                     |   | 19/10/2018 to<br>18/10/2022<br>19/10/2018 to  | Rp19,300,000.00/month including VAT  Rp19,300,000.00/month including |
|     |   |                                     |   | 18/10/2018 to<br>18/11/2018 to  | VAT  Rp19,300,000.00/month including                                 |
|     |   |                                     | 1 Unit of Toyota                                | 24/11/2020<br>05/07/2019 to   | VAT Rp9,500,000.00/month including                                   |
|     |   |                                     | Innova  | 04/07/2020<br>(in extension<br>process)   | VAT  |
| 12. | FPA/TK067-2018<br>dated August 1,<br>2018     | PT<br>Internasional<br>Prima Coal   | 3 Units of<br>Mitsubishi Triton<br>HDX          | 06/08/2018 to<br>05/08/2021   | Rp18,400,000.00/unit/month and excluding VAT                         |
| 13. | FPA/TK062-2018<br>dated January 24,<br>2018   | PT Intraco<br>Penta Prima<br>Servis | 4 Units of<br>Mitsubishi Triton<br>GLS          | 24/01/2018 to<br>23/01/2021<br>02/03/2018 to<br>01/03/2021<br>09/03/2018 to<br>08/03/2021 | Rp18,400,000.00/month and excluding VAT                              |



| No   |                                    | Lessee                       | Object of Lease                    | Period                         | Cost of Lease                            |
|------|------------------------------------|------------------------------|------------------------------------|--------------------------------|--|
|      | Agreement                          |                              |                                    | 09/03/2018 to<br>08/03/2021    |  |
| 14.  | FPA/TK-017-2012                    | PT                           | 2 Units of                         | 30/11/2018 to                  | Rp19,800,000.00/month and                |
|      | dated September 20, 2012           | Kalimantan<br>Energi Lestari | Mitsubishi Triton<br>GLS           | 29/11/2021                     | excluding VAT                            |
|      |                                    |                              | 8 Units of                         | 23/10/2019 to                  | Rp17,400,000.00/unit/month and           |
|      |                                    |                              | Mitsubishi Triton<br>HDX           | 22/10/2020<br>23/10/2019 to    | excluding VAT                            |
|      |                                    |                              | TIDA                               | 22/10/2020                     |  |
|      |                                    |                              |                                    | 24/10/2019 to<br>23/10/2020    |  |
|      |                                    |                              |                                    | 24/10/2019 to                  |  |
|      |                                    |                              |                                    | 23/10/2020<br>24/10/2019 to    |  |
|      |                                    |                              |                                    | 23/10/2020<br>25/11/2019 to    |  |
|      |                                    |                              |                                    | 24/11/2020                     |  |
|      |                                    |                              |                                    | 30/11/2019 to<br>29/10/2020    |  |
|      |                                    |                              |                                    | 28/10/2019 to                  | Rp18,300,000.00/month and                |
| 15.  | FPA/TK068-2018                     | PT KSB                       | 2 Units of                         | 27/10/2020<br>01/08/2018 to    | excluding VAT  Rp18,500,000.00/month and |
|      | dated August 1,                    | Indonesia                    | Mitsubishi Triton                  | 31/07/2021                     | excluding VAT                            |
| 16.  | 2018<br>FPA/TK079-2019             | PT LSS                       | New Model HDX  2 Units of          | 07/04/2019 to                  | Rp20,300,000.00/unit/month and           |
| 10.  | dated January 2,                   | Global                       | Mitsubishi Triton                  | 06/04/2021                     | excluding VAT                            |
|      | 2019                               | Kontraktor                   | HDX                                | 19/05/2019 to<br>18/05/2021    |  |
| 17.  | FPA/TK087-2019<br>dated September  | PT Nur Jati<br>Mineral       | 2 Units of<br>Mitsubishi Triton    | 20/09/2019 to<br>19/09/2021    | Rp20,000,000.00/month and excluding VAT  |
|      | 20, 2019                           | Indonesia                    | New Model HDX                      | 30/09/2019 to                  | Rp20,800,000.00/month and                |
| - 10 | 504 (51/055 00 40                  | DT 000                       |                                    | 29/09/2021                     | excluding VAT                            |
| 18.  | FPA/TK077-2019<br>dated January 1, | PT ODG<br>Indonesia          | 1 Unit of<br>Mitsubishi Triton     | 04/03/2019 to<br>03/03/2022    | Rp22,400,000.00/month and excluding VAT  |
|      | 2019                               |                              | HDX                                |                                |  |
| 19.  | FPA/TK055-2017<br>dated March 1,   | PT Putra<br>Perkasa          | 1 Unit of Mitsubishi New           | 20/12/2017 s/d<br>19/12/2020   | Rp16,000,000.00/month including VAT      |
|      | 2017                               | Abadi                        | Model Triton HDX                   |                                |  |
|      |                                    |                              | 2 Units of                         | 17/03/2019 to<br>18/03/2021    | Rp21,500,000.00/month and excluding VAT  |
|      |                                    |                              | Mitsubishi New<br>Model Triton HDX | 10/03/2021                     | excluding VAT                            |
|      |                                    |                              | 1 Unit of                          | 19/06/2019 to                  | Rp20,300,000.00/month and                |
|      |                                    |                              | Mitsubishi New<br>Model Triton GLS | 18/06/2021                     | excluding VAT                            |
|      |                                    |                              | 2 Units of                         | 13/10/2019 to                  | Rp20,000,000.00/month and                |
|      |                                    |                              | Mitsubishi New                     | 12/10/2021                     | excluding VAT                            |
|      |                                    |                              | Model Triton HDX                   | 18/10/2019 to<br>17/10/2021    |  |
| 20.  | FPA/TK040-2015<br>dated June 1,    | PT Putra<br>Perkasa          | 1 Unit of<br>Mitsubishi New        | 06/07/2017 to<br>05/07/2020    | Rp17,400,000.00/month and excluding VAT  |
|      | 2015                               | Abadi                        | Model Triton HDX                   | (in extension                  |  |
|      |                                    |                              | 1 Unit of                          | <i>process)</i> 24/02/2018 to  | Rp16,800,000.00/month and                |
|      |                                    |                              | Mitsubishi Triton                  | 23/02/2021                     | excluding VAT                            |
|      |                                    |                              | SC-4x4  1 Unit of Pajero           | 14/05/2018 to                  | Rp24,500,000.00/month and                |
|      |                                    |                              | GLX- 4x4 Turbo                     | 13/05/2020<br>(in extension    | excluding VAT                            |
|      |                                    |                              | Diesel                             | process)                       |  |
|      |                                    |                              | 1 Unit of Pajero<br>GLX- 4x4 MT    | 19/07/2018 to<br>18/07/2020    | Rp25,000,000.00/month and excluding VAT  |
|      |                                    |                              | Turbo Diesel                       | (in extension                  |  |
|      |                                    |                              | 3 Units of DC                      | process)<br>07/2018-09/2018 to | Rp19,550,000.00/month per unit           |
|      |                                    |                              | GLS- 4x4 Turbo                     | 07/2020-09/2020                | and excluding VAT                        |
|      |                                    |                              | Diesel 2 Units of Triton           | 9/2018-11/2018 to              | Rp19,050,000.00/month per unit           |
|      |                                    |                              | DC GLS- 4x4                        | 09/2021-11/2021                | and excluding VAT                        |
|      |                                    |                              | Turbo Diesel                       |                                |  |



| No. | No. of<br>Agreement                         | Lessee                       | Object of Lease  | Period   | Cost of Lease                                    |
|-----|---|------------------------------|--|--|--|
| 21. | FPA/TK072-2018                              | PT Putra<br>Perkasa<br>Abadi | 1 Unit of<br>Mitsubishi New<br>Model Triton HDX                  | 06/07/2017 to<br>05/07/2020<br>(in extension<br>process)     | Rp17,400,000.00/month and excluding VAT          |
| 22. | FPA/TK069-2018                              | PT Putra<br>Perkasa<br>Abadi | 1 Unit of<br>Mitsubishi Triton<br>GLS 4x4                        | 20/06/2019 to<br>19/06/2021                                  | Rp20,200,000.00/month per unit and excluding VAT |
|     |   |                              | 1 Unit of<br>Mitsubishi Triton<br>GLS 4x4                        | 08/09/2019 to<br>07/09/2021                                  | Rp20,400,000.00/month per unit and excluding VAT |
|     |   |                              | 3 Units of<br>Mitsubishi Triton<br>GLS 4x4                       | 08/09/2019 to<br>07/09/2021                                  | Rp20,400,000.00/month per unit and excluding VAT |
|     |   |                              | 1 Units of<br>Mitsubishi Triton<br>HDX 4x4                       | 08/09/2019 to<br>07/09/2021                                  | Rp18,500,000.00/month per unit and excluding VAT |
|     |   |                              | 1 Units of<br>Mitsubishi Triton<br>HDX 4x4                       | 01/11/2018 to<br>31/10/2020                                  | Rp16,400,000.00/month and excluding VAT          |
| 23. | FPA/TK083-2019<br>dated July 1, 2019        | PT Putra<br>Perkasa<br>Abadi | 3 Units of<br>Mitsubishi New<br>Model Triton HDX<br>DC 4x4       | 05/07/2019 to<br>04/07/2021                                  | Rp19,600,000.00/month per unit and excluding VAT |
|     |   |                              | 1 Unit of<br>Mitsubishi New<br>Model Triton HDX<br>SC 4x4 2.5 Lt | 05/07/2019 to<br>04/07/2021                                  | Rp18,500,000.00/month and excluding VAT          |
| 24. | FPA/TK075-2019                              | PT Putra<br>Perkasa<br>Abadi | 6 Units of<br>Mitsubishi New<br>Model Triton GLS<br>DC 4x4       | 11/2019-12/2019<br>to<br>11/2020-12/2020                     | Rp20,200,000.00/month per unit and excluding VAT |
|     |   |                              | 1 Unit of<br>Mitsubishi New<br>Model Triton GLS<br>DC 4x4        | 24/01/2019 to<br>23/01/2021                                  | Rp20,200,000.00/month and excluding VAT          |
| 25. | FPA/TK073-2019<br>dated November<br>1, 2018 | PT Putra<br>Perkasa<br>Abadi | 2 Units of<br>Mitsubishi New<br>Model Triton GLS<br>DC 4x4       | 12/2019 to 12/2020   | Rp20,200,000.00/month per unit and excluding VAT |
|     |   |                              | 1 Unit of<br>Mitsubishi Triton<br>SC HDX 4x4                     | 12/04/2019 to<br>11/04/2022                                  | Rp18,000,000.00/month and excluding VAT          |
|     |   |                              | 1 Unit of<br>Mitsubishi Triton<br>DC GLS 4x4                     | 11/12/2018 to<br>10/12/2020                                  | Rp20,200,000.00/month and excluding VAT          |
|     |   |                              | 5 Unit of<br>Mitsubishi Triton<br>DC GLS 4x4                     | 03/2019 to 03/2021   | Rp19,600,000.00/month per unit and excluding VAT |
|     |   |                              | 1 Unit of<br>Mitsubishi Triton<br>SC HDX 4x4                     | 12/04/2019 to<br>11/03/2022                                  | Rp18,000,000.00/month and excluding VAT          |
| 26. | FPA/TK-031-2014<br>dated August 1,          | PT Weir<br>Minerals          | 5 Units of Toyota<br>Hilux Type G                                | 05/06/2020 to<br>04/06/2021                                  | Rp19,000,000.00/month excluding VAT              |
|     | 2014  | Multiflo                     | ••   | 18/05/2020 to<br>17/05/2021                                  | Rp19,000,000.00/month excluding VAT              |
|     |   |                              |  | 22/05/2020 to<br>21/05/2021                                  | Rp19,200,000.00/month and excluding VAT          |
|     |   |                              |  | 31/01/2019 to<br>30/01/2022                                  | Rp21,200,000.00/month and excluding VAT          |
| 2=  | EDA/TIV 044 0045                            | DT U"                        | A 11.9   | 31/01/2019 to<br>30/01/2022                                  | Rp20,200,000.00/month and excluding VAT          |
| 27. | FPA/TK-041-2015<br>dated June 1,<br>2015    | PT United Tractors Tbk.      | 1 Unit of<br>Mitsubishi All<br>New Triton Single<br>Cabin        | Extension is carried out each month starting from 01/04/2020 | Rp17,400,000.00/month and excluding VAT          |
|     |   |                              | 2 Units of<br>Mitsubishi Triton                                  | 29/03/2019 to<br>28/03/2022                                  | Rp18,900,000.00/month and excluding VAT          |



| No. | No. of                              | Lessee               | Object of Lease                 | Period                              | Cost of Lease                            |     |
|-----|-------------------------------------|----------------------|---------------------------------|-------------------------------------|--|-----|
|     | Agreement                           |                      | LIDY                            |                                     |  |     |
|     |                                     |                      | HDX                             |                                     |  |     |
|     | FPA/TK057-2017<br>dated April 1,    |                      | 2 Units of<br>Mitsubishi All    | 26/10/2017 to<br>25/10/2020         | Rp18,900,000.00/month excluding VAT      | and |
|     | 2017                                |                      | New Triton                      | 20/10/2020                          | Oxoldding V/Ti                           |     |
|     |                                     |                      | Double Cabin                    |                                     |  |     |
|     | FPA/TK063-2017                      |                      | 3 Units of<br>Mitsubishi Triton | 01/08/2017 to<br>31/07/2020         | Rp17,700,000.00/unit/month excluding VAT | and |
|     | dated August 1,<br>2017             |                      | DC HDX                          | (in extension                       | Oxoldding V/Ti                           |     |
|     |                                     |                      |                                 | process)<br>31/08/2017 to           |  |     |
|     |                                     |                      |                                 | 30/08/2020                          |  |     |
|     |                                     |                      |                                 | (in extension process)              |  |     |
|     |                                     |                      |                                 | 26/10/2017 to                       |  |     |
| 28. | FPA/TK061-2017,                     | PT Trubaindo         | 2 Units of                      | 25/10/2020<br>13/10/2018 to         | Rp19,300,000.00/month                    | and |
|     | Legal No.                           | Coal Mining          | Mitsubishi New                  | 12/10/2020                          | excluding VAT                            |     |
|     | 000045/E-                           |                      | Triton HDX                      | 19/10/2018 to                       |  |     |
|     | CTR/CSV/BPN/B<br>EK/2018            |                      |                                 | 18/10/2020                          |  |     |
| 29. | FPA/TK085-2019                      | PT Trifita           | 2 Units of                      | Extension is carried                | Rp18,900,000.00/month                    | and |
|     | dated August 12,                    | Perkasa              | Mitsubishi Triton               | out each month<br>starting from     | excluding VAT                            |     |
|     | 2019                                | Mining               | New Model GLS                   | 14/08/2019                          |  |     |
|     |                                     |                      |                                 | Extension is carried out each month |  |     |
|     |                                     |                      |                                 | starting from                       |  |     |
| 30. | FPA/TK082-2019                      | PT                   | 1 Unit of                       | 11/11/2019<br>10/07/2019 to         | Rp19,500,000.00/month                    | and |
|     | dated July 10,                      | Setnetcom            | Mitsubishi Triton               | 09/07/2021                          | excluding VAT                            |     |
| 0.4 | 2019                                | Balikpapan           | New Model HDX                   | 00/00/00/00                         | D 00 000 000 001                         |     |
| 31. | FPA/TK084-2019<br>dated June 1,     | PT Resty Nur         | 2 Units of<br>Mitsubishi Triton | 26/06/2019 to<br>25/06/2022         | Rp20,900,000.00/month excluding VAT      | and |
|     | 2019                                |                      | New Model HDX                   | 30/06/2019 to                       | , , ,                                    |     |
|     |                                     |                      |                                 | 29/06/2022                          |  |     |
| 32. | FPA/TK050-2018<br>dated October 10, | PT Ricobana<br>Abadi | 1 Unit of<br>Mitsubishi Triton  | 01/04/2018 to<br>31/03/2020         | Rp18,900,000.00/month excluding VAT      | and |
|     | 2018                                | / local              | DC HDX                          |                                     | g  |     |
|     |                                     |                      | 3 Units of                      | 01/06/2018 s/d                      | Rp19,200,000.00/month                    | and |
|     |                                     |                      | Mitsubishi Triton<br>DC HDX     | 31/05/2020                          | excluding VAT                            |     |
|     |                                     |                      | 2 Units of                      | 23/06/2018 to                       | Rp19,200,000.00/month                    | and |
|     |                                     |                      | Mitsubishi Triton               | 22/06/2020                          | excluding VAT                            |     |
|     |                                     |                      | DC HDX 4 Units of               | 01/10/2018 to                       | Rp19,200,000.00/month                    | and |
|     |                                     |                      | Mitsubishi Triton               | 30/09/2020                          | excluding VAT                            | unu |
|     |                                     |                      | DC HDX                          | 05/44/62/2                          | D 40 000 000 001                         |     |
|     |                                     |                      | 1 Unit of<br>Mitsubishi Triton  | 05/11/2018 to<br>04/11/2020         | Rp19,200,000.00/month excluding VAT      | and |
|     |                                     |                      | DC HDX                          |                                     |  |     |
|     |                                     |                      | 1 Unit of                       | 29/11/2018 to<br>28/11/2020         | Rp19,200,000.00/month excluding VAT      | and |
|     |                                     |                      | Mitsubishi Triton<br>DC HDX     | 20/11/2020                          | excluding VAT                            |     |
|     |                                     |                      | 1 Unit of                       | 09/11/2018 to                       | Rp19,200,000.00/month                    | and |
|     |                                     |                      | Mitsubishi Triton               | 08/11/2020                          | excluding VAT                            |     |
|     |                                     |                      | DC HDX 2 Unit of                | 29/11/2018 to                       | Rp19,200,000.00/month                    | and |
|     |                                     |                      | Mitsubishi Triton               | 28/11/2020                          | excluding VAT                            |     |
|     |                                     |                      | DC HDX                          | 40/04/0040                          | D.40.000.000.001                         |     |
|     |                                     |                      | 1 Unit of<br>Mitsubishi Triton  | 12/01/2019 to<br>11/01/2021         | Rp19,200,000.00/month excluding VAT      | and |
|     |                                     |                      | DC HDX                          | -                                   |  |     |
|     |                                     |                      | 1 Unit of                       | 13/01/2019 to                       | Rp19,200,000.00/month                    | and |
|     |                                     |                      | Mitsubishi Triton<br>DC HDX     | 12/01/2021                          | excluding VAT                            |     |
|     |                                     |                      | 1 Unit of                       | 12/01/2019 to                       | Rp19,200,000.00/month                    | and |
|     |                                     |                      | Mitsubishi Triton               | 11/01/2021                          | excluding VAT                            |     |



| No. | No. of<br>Agreement                        | Lessee                               | Object of Lease  | Period                      | Cost of Lease                                 |
|-----|--|--------------------------------------|--|-----------------------------|---|
|     | Agreement                                  |                                      | DC HDX   |                             |   |
|     |  |                                      | 1 Unit of<br>Mitsubishi Triton<br>DC HDX                       | 13/01/2019 to<br>12/01/2021 | Rp19,200,000.00/month and excluding VAT       |
|     |  |                                      | 1 Unit of<br>Mitsubishi Triton<br>DC HDX                       | 16/01/2019 to<br>15/01/2021 | Rp19,200,000.00/month and excluding VAT       |
|     |  |                                      | 1 Unit of<br>Mitsubishi New<br>Triton GLX SC                   | 10/09/2019 to<br>09/03/2020 | Rp14,500,000.00/month and excluding VAT       |
|     |  |                                      | 2 Units of<br>Mitsubishi Triton<br>DC HDX                      | 09/03/2019 to<br>08/03/2020 | Rp19,000,000.00/month excluding VAT           |
|     |  |                                      | 4 Units of<br>Mitsubishi Triton<br>DC HDX                      | 15/05/2018 to<br>14/05/2020 | Rp19,000,000.00/month excluding VAT           |
|     |  |                                      | 1 Unit of<br>Mitsubishi Triton<br>DC HDX                       | 01/08/2018 to<br>31/07/2020 | Rp19,000,000.00/month excluding VAT           |
|     |  |                                      | 1 Unit of<br>Mitsubishi Triton<br>DC HDX                       | 04/08/2018 to<br>03/08/2020 | Rp19,000,000.00/month excluding VAT           |
|     |  |                                      | 3 Unit of<br>Mitsubishi Triton<br>DC HDX                       | 15/08/2018 to<br>14/08/2020 | Rp19,000,000.00/month excluding VAT           |
|     |  |                                      | 1 Unit of<br>Mitsubishi Triton<br>DC HDX                       | 18/08/2018 to<br>17/08/2020 | Rp19,000,000.00/month excluding VAT           |
|     |  |                                      | 1 Unit of<br>Mitsubishi Triton<br>DC HDX                       | 15/08/2018 to<br>14/08/2020 | Rp19,000,000.00/month excluding VAT           |
|     |  |                                      | 1 Unit of<br>Mitsubishi Triton<br>DC HDX                       | 27/10/2018 to<br>26/10/2021 | Rp19,000,000.00/month excluding VAT           |
|     |  |                                      | 1 Unit of Mitsubishi Triton DC HDX 1 Unit of Mitsubishi Triton | 02/11/2019 to<br>01/11/2021 | Rp21,000,000.00/month and excluding VAT       |
|     |  |                                      | DC HDX  1 Unit of Mitsubishi Triton                            | 29/10/2018 to 28/10/2021    |   |
|     |  |                                      | DC HDX  20 Unit of  Mitsubishi Triton DC HDX                   | 29/10/2018 to<br>28/10/2021 | Rp18,900,000.00/month/unit/ and excluding VAT |
| 33. | FPA/TK023-2013<br>dated October 1,<br>2013 | PT Sandvik Mining & Construction     | 1 Unit of Toyota<br>Hilux DC G                                 | 25/01/2019 to<br>24/01/2022 | Rp19,600,000.00/month and excluding VAT       |
| 34. | TJ/CR/325/12/201<br>5                      | PT<br>Macmahon<br>Mining<br>Services | 1 Mitsubishi<br>Triton HDX 2.5Lit<br>4x4                       | 12/02/2018 to<br>11/02/2021 | Rp18,350,000.00/month excluding VAT           |
| 35. | W-RLA-2019-001<br>dated April 29,<br>2019  | PT Batutua<br>Tembaga<br>Raya        | 7 Units of<br>Mitsubishi All<br>New Triton GLS<br>DC           | 09/01/2019 to<br>08/01/2022 | Rp20,300,000.00/month and excluding VAT       |
|     |  |                                      | 1 Unit of LV<br>Mitsubishi All<br>New Triton GLS<br>DC         | 04/05/2019 to<br>03/05/2022 | Rp20,600,000.00/month and excluding VAT       |
|     |  |                                      | 2 Units of LV<br>Mitsubishi Triton<br>HDX DC                   | 01/07/2019 to<br>15/01/2021 | Rp20,000,000.00/month and excluding VAT       |



|  | No. | No. of                        | Lessee               | Object of Lease   | Period                      | Cost of Lease                          |     |
|--|-----|-------------------------------|----------------------|---|-----------------------------|--|-----|
|  | 36. | Agreement TJ/FPA-062/I/       | PT Liebherr          | 1 Unit of   | 24/12/2018 to               | Rp20,100,000.00/month                  | and |
|  | 30. | 2018 dated<br>January 1, 2018 | Indonesia<br>Perkasa | Mitsubishi All<br>New Triton DC<br>HDX-L - 4x4, 2.5                         | 23/12/2020                  | excluding VAT                          | anu |
|  |     |                               |                      | Lit 1 Unit of Toyota  | 15/07/2018 to               | Rp19,400,000.00/month                  | and |
|  |     |                               |                      | Hilux   | 14/07/2020                  | excluding VAT                          |     |
|  |     |                               |                      | 1 Unit of Toyota<br>Hilux   | 19/07/2018 to<br>18/07/2019 | Rp19,400,000.00/month excluding VAT    | and |
|  |     |                               |                      | 2 Units of<br>Mitsubishi Triton<br>HDX 4x4, 2.5 Lit,<br>MT                  | 11/08/2018 to<br>10/08/2020 | Rp19,750,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of<br>Mitsubishi All<br>New Triton DC<br>GLS 4x4 2.5 Lit             | 09/09/2019 to<br>08/09/2020 | Rp20,100,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of   | 28/08/2018 to               | Rp19,750,000.00/month                  | and |
|  |     |                               |                      | Mitsubishi HDX<br>4x4 Turbo Diesel  | 27/08/2020                  | excluding VAT                          | uu  |
|  |     |                               |                      | 1 Unit of   | 02/04/2019 to               | Rp19,600,000.00/month                  | and |
|  |     |                               |                      | Mitsubishi All<br>New Triton DC<br>HDX 4x4 2.5 Lit                          | 01/04/2021                  | excluding VAT                          |     |
|  |     |                               |                      | 1 Unit of   | 01/05/2019 to               | Rp17,800,000.00/month                  | and |
|  |     |                               |                      | Mitsubishi New<br>Triton GLS MT<br>4x4, 2.5 Lit                             | 30/04/2020                  | excluding VAT                          |     |
|  |     |                               |                      | 1 Unit of<br>Mitsubishi New<br>Triton GLS MT<br>4x4, 2.5 Lit                | 27/07/2019 to<br>26/06/2020 | Rp17,800,000.00/month<br>excluding VAT | and |
|  |     |                               |                      | 1 Unit of<br>Mitsubishi New<br>Triton GLS MT<br>4x4 2.5 Lit                 | 02/04/2019 to<br>01/04/2020 | Rp17,800,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of Toyota Fortuner G 4x4 AT Diesel                                   | 01/03/2017 to<br>28/02/2020 | Rp24,400,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of Toyota<br>Fortuner G 4x4<br>AT Diesel                             | 08/04/2017 to<br>07/04/2020 | Rp24,100,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of<br>Mitsubishi New<br>Triton HDX MT<br>4x4 2.5 Lit Turbo<br>Diesel | 31/07/2019 to<br>30/06/2020 | Rp17,100,000.00/month<br>excluding VAT | and |
|  |     |                               |                      | 1 Unit of<br>Mitsubishi Triton<br>GLS                                       | 14/07/2019 to<br>13/07/2020 | Rp18,500,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of<br>Mitsubishi Triton<br>GLS                                       | 21/08/2019 to<br>20/08/2020 | Rp18,500,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of<br>Mitsubishi Triton<br>HDX                                       | 9/11/2019 to<br>08/05/2020  | Rp18,600,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of<br>Mitsubishi Triton<br>HDX                                       | 19/10/2019 to<br>18/10/2020 | Rp17,800,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of<br>Mitsubishi 2.5 Lit<br>4x4 Turbo Diesel                         | 14/03/2018 to<br>13/03/2021 | Rp17,700,000.00/month excluding VAT    | and |
|  |     |                               |                      | 1 Unit of Toyota<br>Hilux E 4x4 Turbo<br>Diesel                             | 05/07/2018 to<br>04/07/2020 | Rp19,300,000.00/month excluding VAT    | and |



| No. | No. of                                     | Lessee                              | Object of Lease  | Period  | Cost of Lease                        |     |
|-----|--|-------------------------------------|--|---|--------------------------------------|-----|
|     | Agreement                                  |                                     | 1 Unit of  | 04/09/2018 to   | Rp17,800,000.00/month                | and |
|     |  |                                     | 1 Unit of<br>Mitsubishi Triton<br>HDX 4x4 2.5 Lit<br>MT                    | 03/09/2020  | excluding VAT                        | and |
|     |  |                                     | 1 Unit of<br>Mitsubishi Triton<br>HDX 4x4 2.5 Lit<br>MT                    | 29/08/2018 to<br>28/08/2020   | Rp19,750,000.00/month excluding VAT  | and |
|     |  |                                     | 1 Unit of<br>Mitsubishi Triton<br>HDX 4x4 2.5 Lit<br>MT                    | 05/09/2018 to<br>04/09/2020   | Rp17,800,000.00/month excluding VAT  | and |
|     |  |                                     | 1 Unit of<br>Mitsubishi Triton<br>GLS 4x4 Turbo<br>Diesel                  | 10/10/2018<br>to<br>09/10/2020  | Rp19,700,000.00/month excluding VAT  | and |
|     |  |                                     | 1 Unit of Mitsubishi HDX 4x4 Turbo Diesel                                  | 10/10/2018<br>to<br>09/10/2020  | Rp17,800,000.00/month excluding VAT  | and |
|     |  |                                     | 1 Unit of Mitsubishi Triton HDX 4x4 Turbo Diesel                           | 03/10/2018<br>to<br>02/10/2020  | Rp19,950,000.00/month excluding VAT  | and |
|     |  |                                     | 3 Units of<br>Mitsubishi Triton<br>HDX 4x4 Turbo<br>Diesel                 | 25/10/2018 to 24/10/2020  | Rp19,800,000.00/month excluding VAT  | and |
|     |  |                                     | 1 Unit of Isuzu<br>Light Truck   | 28/11/2018 to<br>27/11/2021   | Rp14,000,000.00/month excluding VAT  | and |
|     |  |                                     | 1 Unit of Mitsubishi All New Triton D HDX 4x4 2.5 Lit Turbo Diesel         | 24/12/2018 to<br>23/12/2020   | Rp20,100,000.00/month excluding VAT  | and |
|     |  |                                     | 1 Unit of Mitsubishi All New Triton DX HDX 4x4 2.5 Lit Turbo Diesel Airbag | 21/08/2019 to<br>20/08/2020   | Rp20,200,000.00/month excluding VAT  | and |
|     |  |                                     | 1 Unit of<br>Mitsubishi All<br>New Triton DC<br>GLS 4x4 2.5 Lit            | 11/09/2019 to<br>10/09/2020   | Rp20,100,000.00/month excluding VAT  | and |
|     |  |                                     | 1 Unit of Mitsubishi All New Triton DX GLS 4x4 2.5 Lit Turbo Diesel Airbag | 17/09/2019 to<br>16/09/2020   | Rp20,100,000.00/month excluding VAT  | and |
| 37. | FPA/TK070-2018<br>dated October 1,<br>2018 | PT Fuchs<br>Lubricants<br>Indonesia | 1 Unit of<br>Mitsubishi Triton<br>HDX                                      | 07/12/2018 to<br>07/10/2021   | Rp17,100,000.00/month excluding VAT  | and |
| 38. | FPA/TK-<br>029/VI/2014                     | PT Coates<br>Hire                   | 3 Units of Toyota<br>Hilux G MT Diesel                                     | 01/06/2018 to<br>31/05/2021<br>25/05/2018 to<br>24/05/2021<br>31/05/2018 to<br>30/05/2021 | excluding Value<br>Added Tax ("VAT") | and |
|     |  |                                     | 1 Unit of<br>Mitsubishi Triton<br>GLS                                      | 01/05/2019 to<br>31/04/2020   | excluding VAT                        | and |
|     |  |                                     | 1 Unit of Toyota<br>Hilux G MT Diesel                                      | 07/12/2019 to<br>06/12/2020   | excluding VAT                        | and |
|     |  |                                     | 1 Unit of Toyota<br>Hilux G MT Diesel                                      | 11/07/2019 to<br>10/07/2022   | Rp21,000,000.00/month excluding VAT  | and |



|   | No. | No. of<br>Agreement | Lessee    | Object of Lease                | Period                   |    | Cost of Lea                            | se        |
|---|-----|---------------------|-----------|--------------------------------|--------------------------|----|--|-----------|
| ľ | 39. | FPA/TK032-2014      | PT DNX    | 1 Unit of                      | 01/07/2017               | to | Rp17,700,000.00/month                  | and       |
|   |     |                     | Indonesia | Mitsubishi Triton<br>GLS       | 31/06/2020               |    | excluding VAT                          |           |
|   |     |                     |           | 1 Unit of                      | 20/07/2017               | to | Rp18,800,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi Triton<br>GLS       | 19/07/2020               |    | excluding VAT                          |           |
|   |     |                     |           | 2 Units of                     | 24/07/2017               | to | Rp19,500,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi Triton<br>GLS       | 23/07/2020               |    | excluding VAT                          |           |
|   |     |                     |           | 1 Unit of<br>Mitsubishi Triton | 02/09/2017<br>01/09/2020 | to | Rp18,800,000.00/month excluding VAT    | and       |
|   |     |                     |           | GLS                            |                          |    | •                                      |           |
|   |     |                     |           | 1 Unit of<br>Mitsubishi Triton | 10/08/2017<br>09/08/2020 | to | Rp18,800,000.00/month excluding VAT    | and       |
|   |     |                     |           | GLS                            | 00/00/2020               |    | <b>3</b>                               |           |
|   |     |                     |           | 1 Units of                     | 11/07/2020               | to | Rp17,860,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi Triton<br>GLS       | 10/10/2020               |    | excluding VAT                          |           |
|   |     |                     |           | 1 Unit of                      | 02/08/2017               | to | Rp18,400,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi Triton<br>GLS       | 01/08/2020               |    | excluding VAT                          |           |
|   |     |                     |           | 1 Unit of                      | 10/08/2017               | to | Rp23,700,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi Pajero<br>GLX       | 09/08/2020               |    | excluding VAT                          |           |
|   |     |                     |           | 1 Unit of                      | 23/10/2017               | to | Rp19,050,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi Triton              | 22/10/2020               |    | excluding VAT                          |           |
|   |     |                     |           | GLS                            | 47/04/0040               |    | D 40 000 000 001 41                    |           |
|   |     |                     |           | 1 Unit of<br>Mitsubishi Triton | 17/01/2018<br>16/01/2021 | to | Rp19,000,000.00/month<br>VAT           | excluding |
|   |     |                     |           | GLS                            | 10/01/2021               |    |  |           |
|   |     |                     |           | 1 Unit of                      | 29/01/2018               | to | Rp19,000,000.00/month                  | excluding |
|   |     |                     |           | Mitsubishi Triton              | 28/01/2021               |    | VAT                                    |           |
|   |     |                     |           | GLS<br>1 Unit of               | 29/01/2018               | to | Rp19,000,000.00/month                  | excluding |
|   |     |                     |           | Mitsubishi Triton              | 28/01/2021               | ιο | VAT                                    | cxoluding |
|   |     |                     |           | 1 Unit of                      | 27/08/2018               | to | Rp19,900,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi Triton<br>HDX       | 26/08/2021               |    | excluding VAT                          |           |
|   |     |                     |           | 1 Unit of                      | 14/08/2018               | to | Rp18,900,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi Triton<br>HDX       | 13/08/2021               |    | excluding VAT                          |           |
|   |     |                     |           | 2 Units of                     | 16/01/2019               | to | Rp19,700,000.00/month excluding VAT    | and       |
|   |     |                     |           | Mitsubishi Triton<br>DC GLS    | 31/12/2021               |    | •                                      |           |
|   |     |                     |           | 1 Unit of<br>Mitsubishi Triton | 21/01/2019<br>31/12/2021 | to | Rp19,700,000.00/month excluding VAT    | and       |
|   |     |                     |           | DC GLS                         |                          |    |  |           |
|   |     |                     |           | 1 Unit of                      | 23/01/2019               | to | Rp19,700,000.00/month excluding VAT    | and       |
|   |     |                     |           | Mitsubishi Triton<br>DC GLS    | 31/12/2021               |    | · ·                                    |           |
|   |     |                     |           | 1 Unit of                      | 01/02/2019               | to | Rp25,950,000.00/month excluding VAT    | and       |
|   |     |                     |           | Mitsubishi Pajero<br>GLX       | 31/01/2022               |    | excluding VAT                          |           |
|   |     |                     |           | 1 Unit of                      | 07/02/2019               | to | Rp18,900,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi HDX  1 Unit of      | 06/02/2022<br>23/02/2019 | to | excluding VAT<br>Rp19,700,000.00/month | and       |
|   |     |                     |           | Mitsubishi GLS                 | 23/02/2022               | .0 | excluding VAT                          | und       |
|   |     |                     |           | 1 Unit of<br>Mitsubishi GLS    | 23/02/2019<br>22/02/2022 | to | Rp19,700,000.00/month excluding VAT    | and       |
|   |     |                     |           | 1 Unit of                      | 23/02/2019               | to | Rp20,100,000.00/month                  | and       |
|   |     |                     |           | Mitsubishi GLS  1 Unit of      | 22/02/2022               | 40 | excluding VAT                          | 024       |
|   |     |                     |           | 1 Unit of<br>Mitsubishi GLS    | 08/03/2019<br>07/03/2022 | to | Rp20,100,000.00/month excluding VAT    | and       |
|   |     |                     |           | 1 Unit of                      | 01/06/2019               | to | Rp21,600,000.00/month                  | and       |



| No.  | No. of            | Lessee      | Object of Lease              | Period            |      | Cost of Lease                       |     |
|------|-------------------|-------------|------------------------------|-------------------|------|-------------------------------------|-----|
| 140. | Agreement         | LUGGUU      | Object of Lease              | i ciiou           |      | 0001 01 20000                       |     |
|      | Agreement         |             | Mitsubishi GLS               | 31/05/2022        |      | excluding VAT                       |     |
|      |                   |             | 1 Unit of                    | 25/11/2018        | to   | Rp19,700,000.00/month               | and |
|      |                   |             | Mitsubishi Triton            | 24/11/2021        | 10   | excluding VAT                       | una |
|      |                   |             | GLS                          | 21/11/2021        |      | · ·                                 |     |
|      |                   |             | 1 Unit of                    | 08/08/2019        | to   | Rp21,185,000.00/month               | and |
|      |                   |             | Mitsubishi Pajero            | 07/08/2020        |      | excluding VAT                       |     |
|      |                   |             | GLX                          |                   |      |                                     |     |
| 40.  | FPA/TK080-2019    | PT BME      | 1 Unit of                    | 01/05/2019        | to   | Rp18,800,000.00/month               | and |
|      | dated May 1, 2019 | Indonesia   | Mitsubishi Triton            | 31/10/2020        |      | excluding VAT                       |     |
|      |                   |             | 4x4 2.5 Lit                  |                   |      |                                     |     |
| 41.  | FPA/TK-090/2020   | CV Boston   | 2 Units of                   | 06/02/2020        | to   | Rp19,800,000.00/month               | and |
|      | dated January 28, |             | Mitsubishi Triton            | 05/02/2022        |      | excluding VAT                       |     |
|      | 2020              |             | HDX 4x4 MT                   | 09/02/2020        | to   | Rp19,800,000.00/month               | and |
|      |                   |             | Diesel                       | 08/02/2022        |      | excluding VAT                       |     |
|      |                   |             | 1 Unit of                    | 06/02/2020        | to   | Rp20,800,000.00/month               | and |
|      |                   |             | Mitsubishi Triton            | 05/02/2022        |      | excluding VAT                       |     |
|      |                   |             | GLS 4x4 MT                   |                   |      |                                     |     |
|      |                   |             | Diesel                       |                   |      |                                     |     |
| 42.  | FPA/TK045-2015    | PT Chitra   | 1 Unit of                    | 30/10/2019        | to   | Rp17,000,000.00/month               | and |
|      |                   | Paratama    | Mitsubishi Triton            | 29/10/2020        |      | excluding VAT                       |     |
|      |                   |             | 4x4 HDX                      |                   |      |                                     |     |
| 43.  | FPA-2020 dated    | PT Diva     | 1 Unit of                    | 11/02/2020        | to   | Rp18,800,000.00/month               | and |
|      | February 6, 2020  | Cahaya      | Mitsubishi Triton            | 10/02/2021        |      | excluding VAT                       |     |
|      | ED4/E/ 000 0045   | Sejahtera   | 4x4 HDX                      | 0.4.10.0.10.0.0.0 |      | D 40 000 000 004 #                  |     |
| 44.  | FPA/TK-038-2015   | PT Ganda    | 1 Unit of                    | 24/02/2020        | to   | Rp19,200,000.00/month excluding VAT | and |
|      | dated February    | Alam Makmur | Mitsubishi Triton<br>4x4 GLS | 23/08/2022        |      | excluding VAT                       |     |
|      | 24, 2020          |             | 1 Unit of Innova             | 16/11/2019        | - 1- | D=14 000 000 00/ == th              |     |
|      |                   |             | Reborn G MT                  | 15/11/2019        | to   | Rp14,800,000.00/month excluding VAT | and |
|      |                   |             | Diesel                       | 13/11/2021        |      | Choldding V/(I                      |     |
|      |                   |             | 3 Units of Hilux             | 11/12/2019        | to   | Rp20,800,000.00/month               | and |
|      |                   |             | Type E MT Diesel             | 10/12/2019        | ıU   | excluding VAT                       | anu |
|      |                   |             | 4x4 MT                       | 10/12/2021        |      | <del></del>                         |     |
|      |                   |             | 1 Unit of Hilux              | 05/12/2019        | to   | Rp21,200,000.00/month               | and |
|      |                   |             | Type G MT Diesel             | 04/12/2021        |      | excluding VAT                       | unu |
|      |                   |             | 4x4 MT                       |                   |      | -                                   |     |
| 45.  | FPA/TK090-2019    | PT          | 1 Unit of                    | 23/12/2019        | to   | Rp20,500,000.00/month               | and |
|      |                   | Geoservices | Mitsubishi Triton            | 22/12/2021        |      | excluding VAT                       |     |
|      |                   |             | New Model 4x4                |                   |      |                                     |     |
|      |                   |             | HDX                          |                   |      |                                     |     |

The aforementioned agreement is made with the following terms and conditions:

Rights and Obligations of the Company

# Rights

- Receive full payment of bills through net funds by the lessee within 30 (thirty) days from the date the invoice is received completely and correctly by the lessee;
- 2. If there is a late payment after a fine of 2.5% (two point five percent) of the bill is reached, the Company has the right to issue warning letters 1,2 and 3, with an interval of 7 (seven) working days from each warning letter delivery. If up to warning letter 3, the lessee does not fulfill his obligations, the Company will be on standby for the leased vehicle and issue a summons.

- 1. The Company must submit a bill in advance every month to the Lessee for the period of use of the lease and other amounts that must be paid in accordance with this Lease Agreement;
- The Company must provide all vehicle maintenance and repair facilities as well as all spare parts and other items needed to maintain and keep the vehicle and its equipment in a well maintained condition, able to operate properly and ready for use in accordance with the responsibilities of the Company;
- 3. The Company must carry out tendance, maintenance, repairs including providing spare parts and other items at the service location.



If the Company does not have a service center and cannot provide on-site field services, then:

- a. The Company can authorize Lessee to do the service;
- b. The Company must provide the nearest independent service center to carry out repairs;
- 4. The Company must approve the repair or replacement of spare parts before the replacement is carried out;
- The Company guarantees and exempts the Lessee from liability for damages, lawsuits, claims, bills, costs or expenses arising from death or injury to each of the Company's personnel, or third parties or property loss of third parties for which the Company is liable or required by law to be responsible;
- The Company must arrange and maintain insurance during the lease period.

# Rights and Obligations of : the Lessee

#### Rights

 The Lessee can move the vehicle to another location with prior written notification to the Company agreeing to move the work location.

- The Lessee must make arrangements and bear all costs and risks associated with the delivery and return of the vehicle. At the end of the lease period, the Lessee must return the concerned vehicle to the Company's site;
- 2. The Lessee must pay VAT ("PPN") according to the taxation provisions applicable in Indonesia;
- The Lessee is responsible for making sure the vehicle is in proper condition for use:
- 4. The Lessee must protect the vehicle from all elements of risk when parked overnight and must use, operate, load and unload the vehicles properly and thoroughly and employ well trained personnel under competent supervision and must comply with factory specifications, procedures and standardization;
- The Lessee is responsible for all fuel supply costs and must run daily service checks to ensure the vehicle is in good condition and able to use all the time:
- The Lessee may not use or leave the vehicle in unsafe conditions and must notify the Company;
- 7. The Lessee may not modify, upgrade or change the vehicle in any form without written approval from the Company;
- 8. If the vehicle is not returned in a proper condition for rent at the end of the lease period, the Lessee still has to pay the additional rental days with the daily rental protage calculation to the Company at the applicable rental rate until the condition of the vehicle is similar to the condition of the vehicle at the beginning of the lease period, except for normal wear due to normal use;
- The Lessee is obliged to pay vehicle rental fees even though it cannot be used due to service or accident, except due to negligence or carelessness of the Company;
- The Lessee must immediately notify the Company if the vehicle needs necessary repair or replacement of spare parts;
- 11. The Lessee is obliged to comply with the safety and security requirements charged to the Lessee at the Work Site;
- 12. The Lessee guarantees and exempts the Company from the liability for damages, lawsuits, claims, bills, costs or expenses arising from the death or injury of third parties and the loss or destruction of third party property for which the Lessee is liable or required by law to be responsible. Compensation must be reduced proportionally according to the provision of the vehicle insurance policy. Unless the Company is liable for the accident or negligence of the Company resulting in the injury, death, loss or damage;
- 13. The Lessee is responsible for supervising the vehicle during the lease period until the return of the vehicle to the Company as stipulated in



- this Lease Agreement;
- 14. The Lessee must pay attention to and comply with Indonesian Law relating to the use of vehicles during the lease period;
- 15. The Lessee may not stick or allow to stick a plate, marker or any sign not relevant to the ownership except the corporate logo of the Lessee without the Company's approval;
- 16. The Lessee may not submit or intend to submit to others in the interest or any form of guarantee or this Lease Agreement or vehicle or authorize others to do so, without the Company's written consent;
- 17. The Lessee must allow the Company or its representative or agent to access entry at any time with 2x24 (two times twenty-four) hour notice to the Lessee's personnel to check the condition of the vehicle, to ensure the conditions of this Lease Agreement are complied with by the Lessee and to exercise any rights of the Company based on this Lease Agreement;
- 18. The Lessee is responsible for paying back any excess payment penalties incurred that are reduced in the claim process according to the policy, unless the Company causes a claim due to intentional negligence or breach of duty;
- 19. If the Lessee arranges the delivery or return of the vehicle by sea or land transportation, the Lessee must buy available transit insurance for mobilization and demobilization. However, if the return is regulated by the Company, the Lessee does not have to buy transit insurance for mobilization and demobilization;
- 20. Within a period of 1x24 (one time twenty-four) hours, the Lessee must immediately notify the Company if there is an event or situation that raises the need to submit a claim under its insurance policy.

#### **Termination Clauses**

- 1. If one party assesses a material violation of the terms or conditions of this Lease Agreement, the other Party may issue a notice to the infringing party that requires the party to correct the violation within 30 (thirty) days from the date of notice received or indicate a reasonable cause on why this Lease Agreement may not be canceled. If the infringing party fails to correct the violation or fails to show the cause within 30 (thirty) days, the other party may cancel this Lease Agreement with prior written notice to the infringing Party;
- This Lease Agreement can be canceled by mutual agreement with written notice and with clear reasons, including the reason for the closure of the project, a substantial change in the material circumstances of a matter that can be justified and accepted, with prior approval from the Company;
- 3. If a party becomes bankrupt, the other party may immediately notify in writing to terminate this Lease Agreement;
- The rights of the parties under this article do not diminish any other rights for remedies available legally or in capital or under this Lease Agreement.

# Penalties

- 1. Late payment raises the right for the Company to impose a fine of 2.5% (two point five percent) of the value of the current bill;
  - 2. The following penalties will apply to the cancellation of the contract of the Lease Agreement by the Lessee, or if the Company terminates the contract in this Agreement:
    - a. Term Agreement of 12 (twelve) months (1 (one) year), 24 (twenty four) months (2 (two) years) or 36 (thirty six) months (3 (three) years);
      - i. For cancellation of less than one year, the Lessee must pay the Company 20% (twenty percent) of the total remaining lease contract and the location of the return is in accordance with Schedule 1:
      - ii. For cancellation of more than one year but less than two years, the Lessee must pay the Company 35% (thirty-five percent) of the total remaining lease contract and the location of the return is in accordance with Schedule 1;



iii. For cancellation of more than two years but less than three years, the Lessee must pay the Company 30% (thirty percent) of the total remaining lease contract and the location of the return is in accordance with Schedule 1.

### Settlement of Conflicts

- : Questions, disputes or differences arising from or relating to this Lease Agreement will be resolved as follows:
  - A representative from each party with the authority to settle disputes shall meet and negotiate within 3 (three) days after the date on which one party submits written notice to the other party regarding the dispute and will endeavor to resolve the dispute by deliberation between the parties;
  - If a dispute cannot be resolved within 7 (seven) days after the
    meeting or thereafter within an agreed time between the parties, a
    senior executive officer of each party (or their delegated party) shall
    meet within 7 (seven) days after that and must endeavor to resolve
    the dispute by deliberation;
  - 3. If a dispute cannot be resolved within 7 (seven) days after the meeting, the parties must resolve their dispute at the District Court as agreed by the parties.

# Short Term Lease Agreement

| No. | No. of<br>Agreement   | Lessee                          | Object of<br>Lease                          | Period   | Cost of Lease  |
|-----|---|---------------------------------|---|--|--|
| 1.  | TJ/SR-330/I/2019-<br>Addendum dated<br>September 1, 16<br>2019 as amended | PT Djakarta<br>Lloyd Persero    | 1 Unit of<br>Toyota<br>Innova G<br>Diesel   | 03/09/2020 to<br>02/09/2020                                  | Rp8,500,000.00/month and excluding Value Added Tax ("VAT") |
|     | by TJ/SR-<br>330/I/2019-<br>Amendment 002                                 |                                 | 1 Unit of<br>Mitsubishi<br>Triton DC<br>GLS | 19/03/2020 to<br>18/09/2020                                  | Rp17,800,000.00//month and excluding VAT                   |
| 2.  | TJ/SR-340/ IX/<br>2019 dated<br>September 1,<br>2019                      | PT Intilog<br>Indonesia         | 1 Unit of<br>Mitsubishi<br>Triton HDX<br>DC | 06/09/2019 to<br>05/09/2020                                  | Rp19,300,000.00/month and including VAT                    |
| 3.  | TJ/SR-335/ VII/<br>2019 dated July<br>15, 2019                            | PT Jayamahe<br>Semesta Sekuriti | 1 Unit of<br>Mitsubishi<br>Triton DC<br>GLS | Extension is carried out each month starting from 22/07/2020 | Rp18,900,000.00/month and including VAT                    |
| 4.  | TJ/SR-321/ IX/<br>2018 dated<br>September 5,<br>2018                      | PT Murion<br>Indonesia          | 1 Unit of<br>Toyota Hilux<br>DC             | Extension is carried out each month starting from 05/09/2018 | Rp17,300,000.00/unit/month and excluding VAT               |
|     | TJ/SR-312/ IV/<br>2018 dated April<br>1, 2018                             |                                 | 1 Unit of<br>Toyota Hilux<br>DC             | Extension is carried out each month starting from 16/04/2018 |  |
| 5.  | TJ/SR-237/ XI/<br>2014 dated<br>November 5, 2014                          | PT Tenaga<br>Kimia              | 1 Unit of<br>Mitsubishi<br>Triton DC<br>GLS | Extension is carried out each month starting from 15/10/2014 | Rp17,500,000.00/month and excluding VAT                    |
|     | TJ/SR-301/ X/<br>2016 dated<br>October 3, 2016                            |                                 | 1 Unit of Ford<br>Ranger DC<br>Base         | Extension is carried out each month starting from 03/10/2016 | Rp16,400,000.00/month and excluding VAT                    |
|     | TJ/SR-336/V/2019<br>dated May 1,<br>2019                                  |                                 | 1 Unit of<br>Mitsubishi<br>Triton DC<br>HDX | Extension is carried out each month starting from 26/05/2019 | Rp18,200,000.00/month and excluding VAT                    |
|     | TJ/SR-318/ VIII/<br>2018 dated<br>August 1, 2018                          |                                 | Mitsubishi<br>Triton DC<br>HDX              | Extension is carried out each month starting from 02/08/2018 | Rp18,200,000.00/month and excluding VAT                    |
| 6.  | TJ/SR-341/ IX/<br>2019 dated<br>November 1, 2019                          | PT Benirindo Inti<br>Selaras    | 1 Unit of<br>Hilux DC G                     | Extension is carried out each month starting from 20/11/2019 | Rp16,100,000.00/month and excluding VAT                    |
| 7.  | TJ/SR-342/ II/<br>2020 dated  | PT Mitra Utama<br>Energi        | 1 Unit of<br>Toyota                         | Extension is carried out each month                          | Rp6,000,000.00/unit/month and excluding VAT                |



|   | No. | No. of           | Lessee         | Object of   | Period        | Cost of Lease               |
|---|-----|------------------|----------------|-------------|---------------|-----------------------------|
|   |     | Agreement        |                | Lease       |               |                             |
| ĺ |     | February 2, 2020 |                | Innova G AT | starting from |                             |
|   |     |                  |                |             | 10/02/2020    |                             |
| ĺ | 8.  | TJ/SR-343/ III/  | Kopeg PT.      | 1 Unit of   | 01/03/2020 to | Rp19,800,000.00 every month |
|   |     | 2020 dated March | Superintending | Mitsubishi  | 28/02/2021    |                             |
|   |     | 1, 2020          | Company of     | Triton HDX  |               |                             |
|   |     |                  | Indonesia      | SC-Manhaul  |               |                             |

The aforementioned agreement is made with the following terms and conditions:

Other Provision Regarding Lease Period

The lease period can be extended in accordance with the request

Rights and Obligations of the Company

### Rights

- 1. If the vehicle cannot be returned to the agreed return point, the Company can charge the Lessee the costs incurred;
- 2. The location of the vehicle placement cannot be changed during the lease period without the approval of the Company;
- The Company is not responsible for any loss or damage to property belonging to anyone that occurs during the use of the vehicle by the person concerned during the lease period;
- The Company may request the return of the vehicle or forcibly take the vehicle from the Lessee if the Lessee violates the agreed terms and conditions.

# Obligations

- 1. Vehicle maintenance will be carried out by the Company unless there are other arrangements;
- 2. Vehicles will be prepared according to agreed specifications;
- 3. The document of handover or return of the vehicle will be completed at the time of delivery or return of the vehicle;
- 4. If the vehicle gets an accident and the leased vehicle cannot be used 1x24 (within twenty-four hours), the Company will provide a replacement vehicle.

# Rights and Obligations of the Lessee

### Rights

- 1. The Lessee agrees to handover the vehicle when the vehicle needs maintenance and repair;
- 2. The Lessee agrees to report any mechanical damage and not use the vehicle if damage or unsafe condition is found;
- 3. The Lessee agrees to report immediately to the Company after an accident that causes damage to the vehicle. If necessary, as a condition of claim to insurance, the Lessee is asked to make a report to the police and submit it to the Company. In certain circumstances and only with prior approval from the Company, the Lessee may only be asked to provide a written incident report.

- Damage and repair to the tires are the responsibility of the Lessee. Replacement of tires due to wear because of normal use is at the responsibility of the Company with a maximum of 6 (six) tires per year;
- It is the responsibility of the Lessee to ensure that the driver of the vehicle is a person who has the right and license to drive the vehicle ("SIM"), and all drivers are not under the influence of alcohol or drugs;
- 3. It is the responsibility of the Lessee to perform the vehicle commissioning for use in the mining operation area;
- 4. The vehicle must be delivered or returned clean and with a full tank;
- 5. The vehicle must be cleaned if returned or taken for service;
- The vehicle is insured for damage due to accidents and third party losses are borne with a maximum value of Rp 10,000,000 (ten million Rupiah) and a per-claim administration fee of Rp 500,000 (five



hundred thousand Rupiah) is the responsibility of the Lessee;

- 7. In the event of an accident, the vehicle delivery from location to the garage shall be covered by the Lessee;
- In the event of damage to the vehicle due to negligence of operation by the Lessee which cannot be claimed in accordance with the existing insurance policy, all costs incurred shall be borne by the Lessee.

**Termination Clause** 

Early termination of the contract will be charged 1 (one) month penalty with written notice within 30 (thirty) days before the date of return.

Lease Agreement by and between the Company and PT Agincourt Resources, undersigned and with sufficient stamp, is as follows:

| No | No. of Agreement                     | Object of Agreement  | Period   | Value of Agreement  |
|----|--------------------------------------|--|--|---|
| 1. | No. M-0070-18 dated<br>June 17, 2019 | 3 Units of Mitsubishi Triton HDX<br>DC Double Cabin 4x4 2018 white<br>color  | 01/05/2018 to<br>31/12/2020                                | Rp19,450,000.00/month and excluding<br>Value Added Tax ("VAT")                  |
| 2. | M-0150-20 dated<br>February 4, 2020  | 2 Units of Mitsubishi Triton HDX<br>DC Double Cabin 4x4 2019<br>2 Units of Mitsubishi Triton HDX<br>DC Double Cabin 4x4 2019 | 01/03/2020 to<br>29/02/2022<br>01/03/2020 to<br>29/02/2022 | Rp19,200,000.00/month and excluding VAT Rp21,400,000.00/month and excluding VAT |

This agreement was made with the following terms and conditions:

Parties : a. Company; and

b. PT Agincourt Resources (PTAR)

Rights and Obligations of the

Company

Rights

1. Receive a written order from PTAR before the date of the vehicle lease service is requested.

- The Company guarantees PTAR that the Company is the legal owner of the vehicle and as long as the service is in progress and the vehicle is used by PTAR, PTAR must not be disturbed by other parties who claim their rights and the Company guarantees PTAR that the vehicle is not in dispute and will not be sold;
- The Company guarantees that PTAR can use the vehicle legally during the term of this Lease Agreement;
- 3. The Company is not permitted to make payments, provide loans, credit or rebates, or offer gifts, meals, assistance or services or others relating to activities which can give an intent or impression creating bias, compromise or conflict in the implementation of the Agreement. In the event that the Company commits the prohibited conduct to PTAR personnels, PTAR personnels are requested to report to PTAR management. Instead, the Company must report to PTAR's senior management the misconduct undertaken by PTAR personnels;
- 4. The Company will send monthly bills to PTAR after the end of the monthly lease period for each unit of leased vehicle;



- Prior to the handover with PTAR, the Company at its own expense
  must have guaranteed all vehicles with extended coverage
  insurance for all risks which also guarantee the responsibility of third
  parties and also apply for the purpose of commercial use or rental
  business;
- 6. The Company will provide a replacement vehicle to PTAR in the event of damage or a repair period within 2 (two) days;
- 7. The Company will notify PTAR in writing as soon as possible after receiving the order if it is unable to carry out the service order;
- 8. If the Company has finished providing services, the Company shall notify PTAR within 1 (one) working day regarding the settlement;
- 9. If there is an error, failure or negligence at the notice of PTAR, the Company gives back all services at no additional cost to PTAR;
- 10. The Company must perform services that are changed according to PTAR's request;
- The Company retains full responsibility for the actions and negligences under this Lease Agreement, including for the actions and negligences and work relationships of the Company's personnels;
- Upon reasonable notification from PTAR, the Company provides all information, access and assistance needed for all inspections, examinations or audits relating to services including equipments used by the contractor in providing services which are reasonably required by PTAR;
- The Company provides at its own expense all equipments, staffs and supplies needed to provide services;
- 14. Regarding the Company's equipments used in providing services:
  - The Company ensures that the equipment is stored safely, well maintained and in a clean condition;
    - ii. The Company establishes, maintains complete and accurate records of schedules, details and repairs of equipments; and
    - The Company ensures that all equipments and materials provided or used relating to the services comply with relevant international standards or generally accepted industry standards which are applicable at present;
- 15. Regarding the Company's goods that are used in connection with services, the Company ensures that the goods are of tradable quality, suitable for their intended purpose (of the concerned goods) and gives good and tradable ownership rights on the goods to PTAR;
- 16. The Company continues to deliver services at the appropriate speed and without delay unless PTAR temporarily stops the order or a force majeure event occurs;
- 17. The Company hires local employees and engages local subcontractors to the maximum extent that it is practical for the efficient implementation of services;
- 18. Ensuring that the Company and Company's personnels do not have any conflict of interests which prevents them from carrying out reasonable and confidential services in accordance with this Lease Agreement. If a conflict of interest exists or arises, the Company must immediately notify PTAR;
- Not giving or receiving any commission, payment, discounted price, gift or entertainment with a significant cost or value in relation to services or making a business arrangement with any PTAR personnel, without the prior written approval of PTAR;
- 20. The Company must obtain and maintain all the authorizations needed to provide services;
- 21. The Company will ensure services in accordance with all applicable laws and regulations in the Republic of Indonesia; in accordance with professional requirements and practice guidelines; meet the policies, procedures and applicable standards of PTAR including but not limited to requirements relating to the code of ethics, security, environment, industrial relations and safety of the Company's



- personnels; comply with all reasonable and valid directives made on behalf of PTAR; participate in complying with the quality assurance and quality improvement programs established by PTAR and conducting themselves regularly and neatly and repairing any damage caused by the Company while on location;
- 22. The Company must provide services according to standards in the work criteria, and only employ Company personnels who meet the requirements and be responsible for the management, direction and supervision of Company personnels;
- 23. The Company must provide reports to PTAR regarding matters relating to this Lease Agreement as reasonably indicated by PTAR all the time during the term of agreement;
- 24. If the Company then learns that there are hidden conditions, the Company must immediately notify PTAR in writing or in a written report relating to the additional work required to deal with these conditions;
- 25. The Company declares and guarantees that its personnels and each replacement and additional personnel are competent and have the knowledge, skill and experience needed to carry out services;
- The Company will halt the services of personnel requested to stop by PTAR and provide services from alternative personnel that may be accepted by PTAR;
- The Company must ensure that it pays for Workers' Social Security ("JAMSOSTEK") in accordance with applicable laws and regulations;
- 28. The Company must obtain all work permits, necessary visas and other immigration requirements for the Company's personnel in accordance with the applicable laws and regulations;
- 29. Except as agreed in the agreement, the Company must be responsible and pay all taxes from government agencies and other expenses related to property, operations or services performed by the Company under this Lease Agreement, which are collected and assessed at any time based on the laws and regulations;
- The Company must protect, exempt from compensation, and keep PTAR from being harmed by and against the consequences of failure to pay its tax obligations;
- 31. If based on the applicable tax regulation, PTAR is required to pay VAT ("PPN") and / or Sales Tax on Indonesian luxury goods for the Company's work provided under this Lease Agreement, for each invoice given to PTAR, the Company must submit a tax invoice and payment is carried out in accordance with procedures regulated by law;
- 32. If the Company is exposed to force majeure, other than the obligations in clause 6.4 (a), the Company must report regularly to PTAR relating to the force majeure event status, progress of the Company's action plan and implementation or alternative services;
- 33. The Company guarantees PTAR that:
  - The Company has full power and authority to enter into, enforce and implement this Lease Agreement;
  - b. This Lease Agreement is legal, valid, binding, and subject to the required signing and registration, which can be enforced in accordance with the terms;
  - c. At the commencement date, all authorizations required regarding the implementation of this agreement are valid and have full effect and there is no material negligence in carrying out any of the terms and conditions of those authorizations;
  - d. The Company is able to provide and shall provide services as instructed by PTAR in accordance with this Lease Agreement;
  - e. All works carried out by the Company under this Lease Agreement will be carried out in proper attention, skill, caution and procedure and services will be carried out in accordance with performance criteria; and
  - f. The Company must obtain at its own expense, all the usual



- trade guarantees and any other guarantees requested by PTAR. Upon completion of the agreement and at the request of PTAR, the Company must transfer the benefits of all such guarantees to PTAR;
- 34. The Company is responsible for and must protect, exempt from, compensate for and maintain that PTAR, its officials, assistants, employees and agents are protected, exempted from and compensated for any responsibility, loss, claim or lawsuit arising from any statute or customary law relating to:
  - a. Any violation of this Lease Agreement;
  - Any damage to property, real or personal including infringement of patents, copyrights and designs registered by third parties;
  - c. Any personal injury to a person (including economic loss), including injury resulting in death;
  - d. The implementation of any applicable law or legislation, including any workers' compensation law, which considers PTAR an employer of the Company's personnel or otherwise makes PTAR liable for any loss arising from death or illness or injury to any of Company's personnel who shall, except for the applicable law, be the responsibility of the Company;
  - e. Any wage that is due and must be paid by the Company to the Company's personnel;
  - f. Any action or negligence from Company's personnel and
  - g. Any payment due to manufacturers and suppliers arising from or in the implementation of or in connection with the provision of services except to the extent that such damage, injury, loss, claim, responsibility or lawsuit is due to or resulted from an act of negligence or error from PTAR or from any official, assistant, employee or agent of PTAR;
- 35. The Company must further protect, exempt from, compensate for and maintain that PTAR is protected, exempted from, compensated for and against all losses, responsibilities, claims and expenses (including legal costs) that may arise due to a failure to act by the Company or Company's personnel that results in PTAR to violate the employment contract between PTAR and the Government of the Republic of Indonesia;
- 36. Neither party will be liable to the other party for any loss, damage, cost or expense as a result, direct action or as a penalty;
- 37. The Company must, for the duration of agreement, maintain and preserve all insurance policies that will be appropriately kept by the Company with caution, including but not limited to, the insurances mentioned in items 13, 14 and 15 of the schedule;
- 38. At the written request of PTAR, the Company must show documentary evidence that the insurance required by this clause remain valid;
- 39. The Company must notify PTAR:
  - a. if the Company become acknowledged and aware that any of the provisions regarding the validity of the insurance is not, or is no longer, fulfilled;
  - b. if the Company has made or is making a claim under any of the insurances that might affect the closure of the coverage provided by the insurance; or
  - if the Company becomes acknowledged or aware that the insurance coverage has been closed, or will likely be canceled;
- 40. The Company shall transfer and shall ensure that the Company's personnel transfer all relevant intellectual property rights to PTAR and do all necessary to enforce clause 10.1 including obtaining registration of relevant intellectual property rights on behalf of PTAR at the Directorate General of Intellectual Property Rights in the Republic of Indonesia. The Company hereby grants an irrevocable power of attorney on behalf of PTAR to take or perform any action on behalf of the Company to obtain registration from relevant



Intellectual Property Rights on behalf of PTAR. This Power of Attorney may not expire due to any of the reasons stated in articles 1813, 1814 or 1816 of the Indonesian Civil Code;

- 41. The Company agrees that:
  - a. The Company shall ensure that sub-contractors, agents and their representatives will not disclose personal information, to PTAR regarding directors, officers, employees, subcontractors, agents or representatives without first obtaining permission from that person for disclosure and by submitting such personal information to PTAR or causing such a person to seek access to any location of PTAR, he has guaranteed and stated to PTAR that he has fulfilled this clause; and
  - b. The Company shall protect, exempt from and compensate for PTAR and the directors, officers and employees of PTAR against any responsibility, loss, damage, cost, expenses, claims, lawsuit, action, request, litigation, penalty and fine of any nature suffered, imposed or incurred as a result of a violation of this clause;
- 42. Obligations of the parties under clause 11 shall continue to apply after the termination or the end of the agreement;
- 43. The Company must immediately suspend all or part of the service after receiving written notice from PTAR to do so. The Company must do everything possible to diminish or reduce any expense or cost as a result of the temporary suspension;
- 44. During the temporary suspension of the service, the Company should properly protect and secure the service until it can be used again by PTAR;
- 45. Obligations of the parties under clause 11 shall continue to apply after the termination or the end of the agreement;
- 46. Contractor is prohibited without the written approval of PTAR to:
  - a. assign, change or otherwise transfer any of its rights or obligations under this Lease Agreement;
  - subcontract the implementation of all or any of its obligations under this Lease Agreement;
- 47. The Company must provide free periodic and special maintenance services according to factory standards at the factory authorized workshop, during the lease period;
- 48. The Company is responsible for delivering and picking up vehicle or replacement vehicle operated in accordance with PTAR's instruction;
- 49. In the case of providing vehicle or replacement vehicle by the Company:
  - a. The Company must submit in writing to PTAR all vehicles / replacement vehicles to be used, within 2 (two) days prior to the implementation of the services;
  - b. The Company must show all documents and completeness of the original documents (especially the latest STNK & KIR) related to the vehicle / replacement vehicle that will be used 2 (two) days prior to the implementation of the services, and submit duplicates of each of these documents to PTAR on the same day;
- 50. In the case of providing vehicle or replacement vehicle by the Company:
  - a. The Company must submit in writing to PTAR all vehicles or replacement vehicles within 2 (two) days prior to the implementation of the services;
  - b. The Company must show all the documents and the completeness of the original documents, especially the latest STNK & KIR related to vehicle or replacement vehicle that will be used within 2 (two) days before the implementation of services, and submit duplicates of each of these documents to PTAR on the same day;



- The Company must submit other similar vehicle within 2 (two) days after PTAR's rejection of the vehicle or replacement vehicle previously proposed;
- d. The Company, with all its efforts, must endeavor so that every vehicle or replacement vehicle operated is in prime, optimal, efficient conditions with the main consideration to the standards of PTAR's Occupational Health and Safety ("K3L") regulations;
- 51. The Company must always notify PTAR in writing of all important information related to the use of its vehicle or replacement vehicle to prevent any problems during the operation process;
- 52. The Company must provide vehicle / replacement vehicle at its own expense, which are equipped with mining safety standards in accordance with PTAR regulatory standards of "K3L".

# Rights and Obligations of PTAR

## Rights

- 1. PTAR is exempted by the Company from all claims by other parties related to this Lease Agreement;
- 2. PTAR may use vehicles legally;
- 3. PTAR has no obligation to pay any payment to the Company unless PTAR receives an invoice given correctly;
- PTAR has full authority to mutually deduct each amount of debt owed by PTAR to the Company, from the amount of debt owed by the Company to PTAR;
- PTAR may, at any time during the time period, instruct the Company to adjust, change, exclude, add or modify services;
- PTAR can give approval to Company's personnel to perform services;
- 7. PTAR may at any time by giving written notice to the Company asking the Company to stop allowing any personnel of the Company to be employed in the provision of services;
- 8. For work failures under this Lease Agreement, PTAR may withhold any amount of payment or contribution at due date;
- 9. All intellectual property rights in all documents, materials and findings that are produced, created or obtained (excluding use based on permission from a third party) by the Company or its personnel during the execution of services will be the absolute property of PTAR for their own use and benefits with a method deemed suitable by PTAR without any further fees to be paid to or required permits from the Company;
- 10. If deemed necessary, PTAR may order the Company to temporarily suspend all or part of the services for a time deemed suitable by PTAR;
- 11. PTAR may order the Company to resume work in its entirety or in the relevant part of the service at any time;
- 12. PTAR may assign, change or otherwise transfer any of its rights or obligations under this Lease Agreement at any time;
- This Lease Agreement may be changed by PTAR at any time by giving written notice to the Company;
- 14. In the case of providing vehicles or replacement vehicles by the Company:
  - a. PTAR has the right to reject the written or verbal submission of vehicles or replacement vehicles from the Company if the Company does not meet the requirements in Appendix 2 points 4 letters a and b;
  - PTAR has the right to reject written or oral submissions of vehicles or replacement vehicles from the Company if PTAR considers the physical condition of the proposed fleet to be unfit



for use:

15. PTAR has the right to request, at any time including if necessary during a tax audit, proof that the taxes have been paid and reported. The proof can be in the form of Notification Letter (SPT), "Tax Payment Letter" (if applicable) and receipt from the tax office. PTAR will not make any payment for all invoices of the Company in the event that the Company fails to provide the intended evidence. If there are no unresolved bills, PTAR has the right to be exempt from taxation that is not returned, including the fines imposed afterwards.

- 1. Over a period of time, PTAR shall pay to the Company all payments as consideration of compensation for the delivery of services;
- PTAR is required to pay VAT ("PPN") and / or Sales Tax on Indonesian luxury goods for the Company's work provided under this Lease Agreement, for every invoice given to PTAR;
- PTAR will pay the Company a total of Rp. 250,000 (two hundred and fifty thousand Rupiah) or less per-accident and / or an event that triggers the Company's claim on its vehicle insurance, including additional costs incurred due to claims and fixed fee of the insurance's own risk;
- Giving written orders for vehicle lease services before the date of service request;
- 5. PTAR shall pay to the Company for the implementation of services as referred to in item 9 of the schedule;
- 6. PTAR has no obligation to pay the Company any payment unless it receives an invoice for the relevant period;
- 7. PTAR shall notify the Company of any defects in each invoice within 10 (ten) days of receipt of the invoice;
- 8. If only a portion of the payment is disputed by PTAR, PTAR will pay the undisputed portion or portion of said payment in accordance with clause 5.1 (a);
- PTAR shall bill the Company for the use of equipment facilities from PTAR and is considered a debt that is due and must be paid by the Company to PTAR and may be mutually deducted by PTAR in accordance with point 11 of the schedule;
- PTAR deducts Pph 23 and Pph 26 in advance which is due to the Company and provides the Company with proof of payment of these taxes:
- 11. PTAR may appoint an alternative service company in connection with the provision of services for a period of time from a force majeure situation at its own cost and expense;
- 12. Neither party will be liable to the other party for any loss, damage, cost or expense as a result, direct action or as a penalty;
- 13. Obligations of the parties under clause 11 will continue to apply after the termination or the end of the agreement;
- 14. Each party will bear its own costs incurred in connection with the temporary suspension of services.



#### **Termination Clauses**

- PTAR may, by giving written notice for 14 (fourteen) days in advance to the Company, terminate all or part of this Lease Agreement or an order for any reason. The Company shall not have a claim for damages, losses, expenses or costs, including anticipated loss of profit, loss of usage and consequential losses, in connection with or arising from the termination of this Lease Agreement or any other orders;
- One party may terminate this agreement by immediately notifying the other party if a force majeure event lasts for at least 2 (two) months:
- 3. If this Lease Agreement (or an order) is terminated, then:
  - a. The Company must complete any service that have started but have not been completed by the date of termination and with the condition that such services have been carried out until they are received by PTAR, PTAR must pay for services in accordance with the payment;
  - No compensation shall be paid to the Company for covering a loss due to actual or anticipated loss of profit or consequential loss, immaterial loss, special loss, depending on other matters or loss as any penalty; and
  - The Company must fulfill any other actions that are reasonably requested by PTAR;
- 4. PTAR and the Company hereby irrevocably waive the provisions of Articles 1266 and 1267 of the Indonesian Civil Code to the extent that they need an approval from the relevant court to enforce the termination of the Lease Agreement.

Penalty

In the event of a vehicle damage or in repair, if it has passed 2 (two) days and the replacement vehicle has not been submitted to PTAR, the Company will be subject to a penalty of Rp. 655,000 (six hundred and fifty-five thousand Rupiah).

# Settlement of Conflicts

- 1. The Company may not submit a dispute notification in connection with a claim for additional costs, losses or any disadvantage unless the claim has been previously submitted to and determined (decided) in writing by PTAR. If such a claim has been submitted to PTAR and has not been determined (decided) by PTAR within a period of 28 (twenty eight) days, then the claim will be deemed rejected by PTAR at the end of that time and a dispute notification may be given. A dispute notification must be handled in the following way:
  - a. The parties must meet and endeavor in good faith to resolve the dispute within the time frame outlined below;
  - within 14 (fourteen) days after receipt of a dispute notification, the Company will meet with PTAR;
  - If it is not decided within 28 (twenty eight) days after receiving a dispute notification, the managing director of the Company must meet with the president director of PTAR; and
  - d. If the dispute is not settled or resolved within 60 (sixty) days after receiving the dispute notification, one of the parties may refer the dispute to arbitration.
- 2. Regarding the arbitration of any dispute:
  - Arbitration will be conducted in Jakarta in accordance with the arbitration rules of the Indonesian National Arbitration Board



- (BANI Regulation) with 1 (one) arbitrator appointed under the BANI Regulation;
- b. The language of the arbitration is English;
- c. The decision of the arbitrator is final and binding;
- d. The decision will include an order for payment of fees;
- e. The Arbitrator will decide on all disputes as soon as possible, but no deadline will be imposed;
- f. Article 56 of Law No. 30 of 1999 concerning Arbitration and Alternative Dispute Resolution (Law 30/1999) will apply and thus the arbitrators can only make their decisions by applying strict legal rules to the facts and must not intend to decide on a dispute on the basis of the fairest decision (ex aequo et bono);
- g. The party on behalf of whom the award is rendered (won) will be entitled to recover costs and expenses from the arbitration including but not limited to administrative costs and expenses for the arbitration process;
- h. The parties expressly agree to obey and fulfill articles 52 and 53 of Law 30/1999 and therefore agree to waive articles 15 and 108 of Law No. 1 of 1950 concerning the Composition, Power and Way of the Court of the Indonesian Supreme Court and other applicable legislation that allows appeals to courts or other bodies from arbitration or arbitration decision. Therefore there is no appeal to any court or other body of decisions or a temporary decision from the arbitrators and neither party will dispute or question the decision before a court of authority in Indonesia or elsewhere;
- The parties hereby waive Article 48 paragraph (1) of Law 30/1999 and agree that arbitration will not be settled in a short time



Lease Agreement by and between the Company and PT Amman Mineral Nusa Tenggara, undersigned and with sufficient stamp, is as follows:

| No | No. of Agreement | Object of Agreement   | Period                      | Value of Agreement  |
|----|------------------|---|-----------------------------|---|
| 1. | BH1805000mi      | 2 Units of Pajero GLX                                       | 15/02/2018 to<br>31/10/2021 | Rp25,800,000.00/month and excluding Value Added Tax ("VAT") |
|    |                  | 31 Units of Triton Double Cab - HDX                         |                             | Rp19,400,000.00/month and excluding VAT                     |
|    |                  | 6 Units of Innova G - MT/Diesel                             |                             | Rp11,200,000.00/month and excluding VAT                     |
|    |                  | 12 Units of Triton SC - HDX modified to become Mini Manhaul |                             | Rp20,600,000.00/month and excluding VAT                     |
| 2. | BH1809600mi      | 1 Unit of Mitsubishi Triton FE84<br>HDL                     | 01/04/2018 to<br>30/09/2022 | Rp16,800,000.00/month and excluding VAT                     |

This agreement was made with the following terms and conditions:

Parties : a. Company; and

b. PT Amman Mineral Nusa Tenggara (AMNT).

Rights and Obligations of the Company

- 1. Company Representative namely Trevor Kroemer or Kayin Fauzi or his delegation is responsible for all fulfillment of services and work and is able and authorized to make the necessary decisions and provide instructions related to it;
- The Company must meet and comply with all requirements related to environmental safety and compliance in the form of orientation, training and practice of its application in the workplace as attached in the attachment of this Lease Agreement;
- 3. The company must meet the workers' compensation insurance and the needs of the company's workers who work in the workplace with a minimum BPJS Employment and Health;
- 4. The Company must provide all risk insurance, including but not limited to comprehensive insurance (for loss, damage, assault, riots, civil commotion, force majeure, theft) with third party coverage with a maximum of Rp 30,000,000.- (thirty million Rupiah);
- 5. The Company must prepare vehicle documents to be signed by AMNT technical representatives. The document contains the date, condition of the vehicle, vehicle completeness and all other relevant information;
- 6. The Company must provide vehicles in new, clean and good condition in accordance with AMNT regulations and in a ready to operate condition. The Company is responsible for regulation and financing related to risk insurance, regular maintenance, mobilization and demobilization of vehicles to the work site;
- 7. The Company must provide 4 (four) vehicle reserves. The addition of 1 (one) vehicle will be given during operations carried out by Company personnel during the lease service;
- 8. In the event that the lease of the vehicle suffers damage for more than 14 (fourteen) days, the Company will provide a backup vehicle to replace and deliver it to the location;
- 9. During the term of this Lease Agreement, the Company must also provide:
- a. Administrators, mechanics and assistants from nearby locations (not the former AMNT employee employed, AMNT gave approval for who was employed):
- b. Payments to workers including all arrangements and payments regarding health insurance and life insurance;
- Workers assigned to work on site must use uniforms and safety equipment as determined based on work and work location;



- d. Mobile phone as user contact from vehicle;
- e. Ensure all personnel comply with AMNT security policy procedures;
- f. Coordinate with the NEWS AMNT Department regarding safety and the environment, including the disposal of B3 waste:
- g. Risk insurance includes but is not limited to comprehensive insurance (for loss, damage, assault, riots, civil noise, force majeure, theft) and third party liability for vehicles leased and operated by AMNT during the project;
- h. Every two weeks maintenance and inspection is carried out every 5000km (five thousand kilometers). Comprehensive maintenance of software and reporting of fittings to oversee vehicle performance;
- i. Vehicle parts (including tires, lubricants and other needed);
- j. Storage area for spare parts;
- k. Car lifting equipment;
- I. Assistance in the sale of AMNT vehicles with a payment of 5% (five percent) of the sales price. AMNT is responsible for moving the vehicles sold to the point of sale;
- 10. The Company ensures that the suspension is not more than 24 (twenty four) hours. If the temporary stoppage period exceeds 24 (twenty four) hours, the Company must provide a replacement vehicle of the same type and completeness;
- 11. The Company must coordinate with AMNT to ensure the leased vehicle is always in a safe condition and ready to operate;
- 12. The Company must provide facilities in the form of workers on site;
- 13. The company must send monthly bills to AMNT;
- 14. The Company is prohibited from delegating its rights and obligations in this agreement to third parties including affiliates from the Company without written approval from AMNT:
- 15. The Company may not provide services other than those provided for in this agreement or the amendments are made with written approval from AMNT;
- 16. The Company will comply with applicable tax regulations.

# Rights and Obligations of AMNT

- AMNT Mining Manager or its delegation is responsible for coordinating, directing, managing and supervising services and work;
- 2. Supply Chain Management Senior Advisor from AMNT or its delegation is responsible for approving any changes or additions to the commercial or financial activity obligations stated in this Lease Agreement;
- 3. AMNT is responsible for providing:
- a. Room at AMNT workshop for the Company's mechanics with tire equipment and supplies;
- b. Space for the Company to store containers;
- c. Radio Hytera MT-680 (provided and installed by AMNT on each vehicle);
- d. Payment as attached to Schedule D;
- e. Facilities as attached to Schedule C.
- 4. Facilities provided by AMNT for location workers are:
- a. An identification card for each worker with an additional 2 (two) identification for quests;
- b. Transportation in the form of:
- i. Ferry for the journey of the Company's personnel between Benete Port and Lombok in the amount of IDR 200,000 (two hundred thousand Rupiah) / person for one trip and a fine of IDR 100,000 (one hundred thousand Rupiah) due to absence;
- ii. Aircraft for senior personnel travel by the Company



between Lombok Airport and Benete Port in the amount of Rp. 720,000 (seven hundred twenty thousand Rupiah) / person for one trip and between Ngurah Rai Airport and Lombok Airport in the amount of Rp. 915,000.- (nine hundred and fifteen thousand Rupiah) / person for one trip;

c. Accommodation with details:

- i. For senior staff Rp 405,000 (four hundred and five thousand Rupiah) / day;
- ii. For staff in the amount of Rp 337,500 (three hundred thirty seven thousand five hundred Rupiah) / day;
- iii. For non staff, Rp. 202,500 (two hundred two thousand and five hundred Rupiah) / day;
- d. Food with details:
- i. For senior staff Rp 67,500 (sixty seven thousand five hundred Rupiah) / day (provided in the mess or in a box);
- ii. For staff of and non staff of Rp. 40,500 (forty thousand five hundred Rupiah) / day (provided in the mess or in a box);
- e. Health services for emergency access;
- f. Access to vehicle equipment;
- g. Access to facilities, electronics, water and waste disposal;
- 5. AMNT may delegate all or part of its rights and obligations in this agreement to third parties including affiliates of AMNT by giving notice to the Company.

**Termination Clauses** 

- 1. AMNT may terminate all or part of this agreement at any time by giving notice to the Company in writing at least 30 (thirty) days prior to cancellation. In that case, AMNT must pay the Company for the services the Company has performed in accordance with the agreement in this Agreement. The Company does not have the right to submit payment for the profit costs that will be obtained or services that have not been performed under any circumstances. Cancellation of this agreement does not eliminate the Company's liability arising from this Lease Agreement or arising as a result of the Company's violation of this Lease Agreement.
- 2. AMNT can terminate the agreement if the Company is in:
- a. In a state of being unable to pay, bankruptcy, reorganization, moratorium;
- b. Failed to perform service;
- c. Transfer their rights and obligations in this Lease Agreement unless agreed to by AMNT;
- d. Failed to obtain services guaranteed in this Lease Agreement:
- e. Violating this agreement;
- 3. AMNT can temporarily stop all or part of the Company's services:
- 4. The Company may cancel this agreement by giving written notice within 30 (thirty) days prior to cancellation if the temporary termination of service from AMNT exceeds 180 (one hundred and eighty) working days.

Penalty

Lease Agreement No. BH1809500mi:

1. If the termination of the relationship is made earlier by AMNT, then AMNT will be introduced a penalty of 2 (two) months lease fee.

Lease Agreement No. BH1809600mi:

- 1. If the termination of the relationship is carried out earlier by AMNT, then AMNT will be introduced a penalty of 25% (twenty-five percent) of the remaining contract value;
- 2. Cancellation after signing the agreement and the truck has



not been mobilized will be subject to a penalty of 3 (three) months lease fee.

Settlement of Conflict

In the event of a dispute, problems or claims arising from, related to or related to this agreement (including any problems in the event of breach or cancellation of the agreement) must be resolved by:

1. Dispute Notification

Such notification must be given to other parties specifically regarding the matter in dispute;

2. Representative

Follow up on previous notifications; representatives from each party must carry out investigations that are possible and needed in good faith to settle disputes through negotiations. If it is not successful within a period of 14 (fourteen) calendar days, the parties can provide direction from each party's senior manager;

- 3. Arbitration
- If the problem is not settled through negotiation, then: the dispute must be resolved through arbitration through the Singapore International Arbitration Center (SIAC); the arbitration process must be carried out in Singapore, using English and using the rules of the SIAC (SIAC Rules);
- arbitration must be carried out with an assembly consisting of 3 (three) arbitrators. The parties must appoint an assembly and a third assembly will be appointed based on the agreement of the parties which may not have any financial interest in this case; the parties must pay half of the arbitration fees; arbitration award is final, permanent and cannot be refuted; the parties agree that the award is based on applicable law;
- The parties may not make other legal remedies, except for the implementation of the arbitral award. The parties are subject to the provisions of Law Number 30 Year 1999 concerning Arbitration and Alternative Dispute Resolution;
- In the event of a dispute, the Company remains obliged to continue services in accordance with the provisions of this agreement.

Lease Agreement by and between the Company and PT Berau Coal, undersigned and with sufficient stamp, is as follows

| No | No. of Agreement  | Object of Agreement   | Period   | Value of Agreement   |
|----|---|---|--|--|
| 1. | 006/ BC-<br>TJ/DIR/AGR-<br>GS/X/2017 dated<br>October 5, 2017       | 2 Units of Mitsubishi<br>All New Triton HDX   | 36 months since the<br>Minutes of<br>Handover  | Rp17,200,000.00/month and excluding Value Added Tax ("VAT")                      |
| 2. | 015/BC-<br>TJ/DIR/AGR-GS/<br>I/2017 dated<br>January 30, 2017       | 14 Units of Mitsubishi<br>All New Triton HDX<br>1 Units of Mitsubishi<br>All New Triton HDX | 36 months since the<br>Minutes of<br>Handover  | Rp16,800,000.00/month and excluding VAT  Rp16,600,000.00/month and excluding VAT |
|    | No. of Agreement  | Object of Agreement   | Period   | Value of Agreement   |
| 3. | 317/BC-<br>TJ/DIR/AGR-GS/<br>IX/2018 dated<br>September 27,<br>2018 | 16 Units of Mitsubishi<br>All Pajero Sport  | 10/01/2018 to 09/01/2021<br>10/01/2018 to 09/01/2021<br>26/02/2018 to 25/02/2021<br>08/03/2018 to 07/03/2021<br>08/03/2018 to 07/03/2021<br>08/03/2018 to 07/03/2021 | Rp23,300,000.00/month and excluding VAT  |



|  | 01/05/2018 to<br>30/04/2021<br>01/05/2018 to |  |
|--|--|--|
|  | 01/05/2018 to<br>30/04/2021                  |  |
|  | 30/04/2021                                   |  |
|  | 01/05/2018 to                                |  |
|  | 30/04/2021                                   |  |
|  | 01/05/2018 to                                |  |
|  | 30/04/2021                                   |  |
|  | 01/05/2018 to                                |  |
|  | 31/03/2021                                   |  |
|  | 01/04/2018 to                                |  |
|  | 31/03/2021                                   |  |
|  | 01/04/2018 to                                |  |
|  | 07/03/2021                                   |  |
|  | 08/03/2018 to                                |  |
|  | 07/03/2021                                   |  |
|  | 08/03/2018 to                                |  |

The agreement was made with the following terms and conditions:

**Parties** a. Company; and

b. PT Berau Coal (BC)

Rights and Obligations of the Company

- 1. Receive lease payments from BC according to the agreed time period.
- 1. In the event that BC submits an extension of the lease period, the Company must submit a written approval for the extension of the contract no later than 14 (fourteen) calendar days before the end of the lease period, then an addendum / amendment to this Lease Agreement is made as a single unit and an integral part of this Lease Agreement;
- 2. In the event that BC finds a significant defect (material), BC must immediately notify the Company of this matter by describing the defects in the Minutes of Handover (BAST) of Leased Objects and the Company within 1x24 (one time twenty-four) hours must immediately follow up on the notice, by replacing the defective lease Object with a new lease object or repairing it;



- 3. The Company will routinely carry out maintenance of the leased object with the maintenance schedule / service of the Leased Object in accordance with periodic service guidelines issued by the Brand Holder Sole Agent (ATPM) of the leased object at the Company's expense;
- 4. All costs and implementation of repairs and maintenance of leased objects, whether periodically or incidentally, are borne by the Company and will be carried out at workshops determined by the Company. The Company is obliged to carry out mechanical service regularly, including to carry out maintenance and repair of lease objects in connection with mechanical failures as a result of normal wear and tear in reasonable weather conditions according to the ATPM reference;
- 5. The Company, at its own expense, is obliged to provide original spare parts for lease objects and consumable goods (such as filters, oil, grease, etc.) in accordance with the ATPM and the lease object needs at the work location;
- 6. Misuse of the use of spare parts, consumable goods or BBM by drivers and / or mechanics will be the full responsibility of the Company and the Company will free BC from any claim for misuse of such spare parts, consumable goods, or fuel;
- 7. Repairs to leased objects damaged due to negligence of BC or due to the use of fuel that is not in accordance with those determined by the ATPM, must be immediately carried out by the Company and all costs incurred in connection with the improvement of the said leased object become the responsibility and burden of BC:
- 8. In the case that the leased object cannot be used by BC due to the reason that the leased object is in a period of routine maintenance in accordance with the maintenance schedule determined by ATPM; object for lease under repair except as referred to in paragraph (3); the object of rent has an accident; or the object of lease is damaged or strikes, the Company is required to provide a replacement vehicle for temporary use within a period of 1x8 (one time eight) hours after receipt of the damage notification of the Lease Object from BC without additional costs for BC or BC has the right to rent a replacement vehicle from a third party at a price rent will be charged to the Company;



- 9. The Company must provide the STNK and KIR Book needed to be extended at the request of BC and all costs and expenses required for the extension are the responsibility of the Company;
- 10. If the Company provides drivers, at all times the Company will ensure that its drivers must comply with BC procedures and policies regarding Safety, Health and Safety (K3L) and comply with policies and legislation in force regarding K3L, both for those who transport workers and the unit;
- 11. All violations of BC rules and legislation regarding the implementation of HSE carried out by the Company's drivers and / or BC or any negligence of the Company's and / or Company's Company's drivers, then the consequences or damage caused will be the responsibility of the Company;
- 12. In the case of HSE implementation, the Company is obliged to:
- a. provide first aid kit (first aid for accidents) in an easily accessible place and always maintain the presence of the object for rent;
- b. notify BC if there is a work accident at manpower, drivers, and personnel causing absences related to the incident and provide a report within 24 (twenty four) hours of the accident. The Company is obliged to provide a statement regarding the cause of the incident, if it is then decided as input to the regulatory environment and work safety standards applicable at the work site. Failure to report accidents that occur can result in claims to the insurer fall so that BC must be responsible for the costs of repairs that arise;
- c. provide work clothes with the Company logo to drivers in accordance with safety standards, not limited to work clothes, helmets, safety shoes, vests and other safety equipment if needed. The Company is prohibited from wearing work clothes with logos from other companies;
- d. The Company and / or its drivers must comply with all traffic regulations in the work area;
- 13. The Company must understand and comply with K3L policies, procedures and programs from BC;
- 14. The Company must take wise and reasonable actions to protect the environment in accordance with applicable regulations and policies made by the Company and must comply with all environmental protection measures as requested by the Company;
- 15. The Company can adopt BC policies or set its own policies that will have the same or higher standards as the Company's standards and will include a statement of management policies; safety manual; related regulations; and licensing;



- 16. The Company, within 1 (one) month after signing this Lease Agreement, must submit to BC a copy of the HSE policy. The Company will annually submit the revised Company's HSE program as required and can be accepted by BC;
- 17. The Company must submit reports to BC and keep records and reports regarding all incidents / accidents involving K3L;
- 18. The Company will appoint safety and environmental officials with good competence and have certificates from the competent authority, which will coordinate with BC in all matters related to HSE:
- 19. If the Company must employ its employees and / or other parties at the work location, then BC must ensure that its employees and / or other parties must always meet the provisions of K3L;
- 20. If the object leased by the Company cannot be used because it is destroyed or lost or damaged outside due to errors and / or negligence of BC, the Company is fully responsible for any losses and / or costs incurred. The Company must, in a maximum of 1x24 (one time twenty-four) hours immediately send a replacement lease object so that it does not interfere with BC activities;
- 21. The Company is responsible for and for any loss / damage to goods / losses either directly or indirectly or due to circumstances / errors / actions / deviations due to the Company's negligence in fulfilling its obligations;
- 22. Third party losses caused by the Company's negligence become the full responsibility and responsibility of the Company and BC will be exempt from any claims for third party losses;
- 23. If the loss / damage of the Leased Object is either directly or indirectly or the result caused by circumstances / errors / actions / deviations due to the Company's negligence at the time of mobilization / demobilization, all costs incurred are therefore the full responsibility of the Company;
- 24. Without prejudice to the provisions as set forth in this Lease Agreement, regardless of any circumstances, each party is not responsible under this Lease Agreement for the consequences arising from indirect loss / damage or subsequent loss / damage including but not limited to loss of business profits, contracts, time, interest, production, opportunities, markets, goodwill, income or anticipated savings;



- 25. At its own expense, the Company is responsible for insuring:
- a. The object for leasing, its facilities and infrastructure and the possibility of third party losses that may be caused by the operation of the object for rent:
- b. all employees / personnel hired based on the agreement, through Social Security / BPJS Employment / Insurance which is better based on the legislation in force;
- 26. The Company is obliged to ensure that the parties it employs are protected by insurance for any risks and categories as mentioned in this article;
- 27. The Company will not bear any BC losses arising from changes in currency-related policies from the Government of the Republic of Indonesia;
- 28. The Company will release BC from all forms of objection claims and problems arising from the use of the Company's account;
- 29. The Company is obliged to notify BC in the event of an account change in writing no later than 5 (five) working days prior to sending billing documents;
- 30. The Company is fully responsible for the consequences of failures / omissions / errors from changes in the Company's account;
- 31. The Company is required to fulfill the stipulated KPI:
- 32. Under any circumstances, however, employees of the Company and employees of BC must:
- a. Comply with the BC code of ethics as submitted by BC;
- b. Must always uphold generally accepted business ethics in carrying out agreements;
- c. It is forbidden to use position for personal interests or for the benefit of other people or other parties that can harm the interests of BC;
- d. Prohibited from doing things that are contrary to morals, ethics, religion, laws or regulations and norms that apply in society;
- e. It is not permissible to offer or give or accept gifts, gifts or entertainment in any form or endeavor in any way with a view to obtaining impartial treatment or influencing their duties in connection with the Lease Agreement;



- 33. The Company is obliged to comply with all applicable laws, laws and regulations relating to anti-bribery, anti-corruption and related matters including, not limited to anti-bribery code of ethics or Code of Ethics which can be applied by BC from time to time. The Company will not offer, promise, pay, give or allow financial or other benefits on behalf of BC to anyone to encourage that person not to perform functions or activities related to business or organizations, one's work, or public functions; or to any official to influence that official to obtain business or business profits for BC;
- 34. The Company must have and are obliged to maintain for the period of the agreement its own policies and procedures, to ensure compliance with statutory regulations, Regulations at work sites, BC code of ethics, provisions of this Lease Agreement and will enforce them when deemed necessary;
- 35. The Company must maintain complete and accurate data on any expenses related to this Lease Agreement and on a reasonable request is obliged to provide such data to BC, advisors, auditors and supervisory bodies or the authorities;
- 36. The Company must immediately report to BC any clear or suspected violations of this article;
- 37. The Company is prohibited from transferring part or all of the provisions that are required to him in this Lease Agreement to a third party without written approval from BC;
- 38. In the event that the transfer has been approved by BC, all costs and responsibilities for rent or performance of obligations under this Lease Agreement, remain the responsibility of the Company;
- 39. The Company guarantees BC that the Company has a valid legal basis in carrying out the leases in this Lease Agreement and will always comply with all applicable laws and permits from the Government, including not violating the Intellectual Property right / Intellectual Property Rights such as rights to the brand or copyright or patent rights of other parties, as well as obtaining the necessary permits in connection with the implementation of the lease. The Company will free and / or protect BC from all responsibilities and / or costs that may arise due to the negligence and / or mistakes of the Company, its employees / laborers, its agents and the Company's dependents in fulfilling the licensing obligations;



- 40. The Company guarantees that it will always provide the leased object for the duration of the lease based on this agreement;
- 41. The Company hereby warrants that it will release and / or protect BC and be responsible for all costs, claims, demands, any claim for any losses and risks that may be borne by BC and arises as a result of negligence and / or mistakes both intentional and unintentional caused by the Company, its employees, agents and other parties who are dependents or appointed by the Company;
- 42. A party affected by a forced condition must notify the other party in writing at the latest 14 (fourteen) working days after the force condition by explaining the impact, the possibility of the period of time and written evidence of the occurrence of the force situation from the competent authority;
- 43. If the situation of coercion continues for a period of 30 (thirty) days, the parties will meet to discuss the impact and ability of the parties affected by the coercive state. If no solution is found, the parties can consult to determine the continuation of this Lease Agreement by not removing all obligations from each party to the remaining parties under this Lease Agreement.

Rights and Obligations of BC

- 1. In the event that BC finds a significant defect (material), BC must immediately notify the Company of such matter by describing the defects in the Minutes of Handover (BAST) of the Leased Object and the Company within 1x24 (one time twenty-four) hours must immediately follow up on the notice, by replacing the object of defect rent with a new lease object or repairing it;
- 2. BC is obliged to provide fuel oil (BBM) in accordance with the needs of the leased object to carry out the lease referred to in this Lease Agreement. BC is obliged to use such fuel according to the needs of the Leased Object;
- 3. if the Leased Object is damaged or cannot be operated normally or cannot be operated at all, BC will notify the Company as soon as possible by providing an overview report of the problems arising and the Company will immediately do the things necessary for the Leased Object to resume operation , including entrepreneurs to enter the object of the lease into the workshop;
- 4. All repairs needed for the Leased Object will be notified to the Company before bringing the Leased Object to the repair shop for repair;
- 5. Repair of a Leased Object which is damaged due to the negligence of BC or due to the use of fuel that is not in accordance with that determined by the



- ATPM, must be immediately carried out by the Company and all costs incurred in connection with repairing the Leased Object are the responsibility and burden of BC;
- 6. BC is responsible for the cost of replacing or renewing the STNK and KIR Book including fines arising as a result of loss, damage or delay in the issuance of STNK and KIR Book due to BC's negligence;
- 7. BC will not make any modifications or changes to the Leased Object without prior written approval from the Company;
- 8. During the entry into force of this Lease Agreement, BC will provide additional tire replacements for a maximum of 6 (six) pieces per year due to the condition of worn tires due to fair use (exceptions for broken / unnatural leaks);
- 9. BC will provide a photocopy of BC procedures and policies to the Company before the lease period starts;
- 10. Failure to report accidents that occur can result in claims to the insurer fall so that BC must be responsible for the costs of repairs that arise;
- 11. From time to time, BC will submit to the Company policies, procedures and programs regarding HSE;
- 12. Without prejudice to the provisions as set forth in this Lease Agreement, regardless of any circumstances, each party is not responsible under this Lease Agreement for the consequences arising from indirect loss / damage or subsequent loss / damage including but not limited to loss of business profits, contracts, time, interest, production, opportunities, markets, goodwill, income or anticipated savings;
- 13. Meet the payment obligations for the lease price as well as fines or other payment obligations as specified in this Lease Agreement;
- 14. Make arrangements for maintenance or inspection of the Lease Object with the following terms and conditions:
- a. daily monitoring process which includes the following:
- i maintain the cleanliness of the Leased Object by washing the Leased Object at least 1 (one) time a week at the place provided by the Company and after the Leasing Object passes through muddy roads which results in mud sticking to the tires and the bottom of the Leasing Object, doing routine washing before checking;
- ii checking the battery water and radiator water of the Lease Object daily;
- iii contact the Company's mechanics immediately if there is damage to the Leased Object, both minor and severe damage;
- b. provide and provide:
- i SIMPER for drivers used by the Company;
- ii Daily Inspection Program (P2H), the Company has the right to get P2H implementation reports from users or drivers on each Lease Object with P2H schedules and locations agreed upon by BC and the Company;
- iii provide licensing or out-of-entry license or access



card facilities for the entire work area of the Company in accordance with the regulations / policies in force in the BC work area;

c. the things BC cannot do related to the operation of the Leased Object are as follows:

i use the Lease Object for usage functions that are not recommended;

ii use the Leased Object for illegal purposes;

iii driving the Lease Object in a state of intoxication or the influence of drugs which causes drowsiness or decreases concentration:

iv make changes to the original shape of the leased Object, add or eliminate the original equipment of the Leased Object;

v use Lease Objects for demonstrations, racing, rallies and political campaigns;

vi using the Lease Object carelessly or endangering other road users and violating traffic rules;

vii transfer ownership, pawn, rent out the Leased Object to another party;

viii do machine adjustments or anything outside the partner workshop / repair shop;

ix make replacement of spare parts by BC without the knowledge of the Company;

x Driving the Leased Object negligently (in the case of a driver provided by BC), namely:

a. leave BBM in the position of less than a quarter (1/4):

b. crashing / crossing potholes at high speed causing shock that can cause damage to the Leased Object;

c. crossing small rivers that result in the machine Object Lease leaking water / not breaking through floods:

d. using the Lease Object exceeds its ability.



- xi Abusing the Rent Object function (hereinafter referred to as miss-used). if BC miss-used the Leased Object and can be proven, then:
- a. eliminate the Company's obligation to provide Temporary Replacement Lease Objects, except all administrative processes and additional charge payments required by the Company have been completed by BC;
- b. The Company will not be charged a backcharge (according to proportional calculation based on the agreement of the parties);
- c. The consequences of losses arising from violations of the provisions as above are the responsibility (cost) of BC and cannot be transferred to insurance coverage;
- 15. Drivers from BC are required to have a SIM that corresponds to the type of the Leased Object and is still valid, if this is not fulfilled, then BC is fully responsible for obligations relating to third parties or other parties resulting from violations of the provisions and or accidents;
- 16. BC must submit the Leased Object to the Company or workshop designated by the Company for periodic maintenance and / or repair of the Leased Object in the event that the Leased Object enters a routine schedule of maintenance and / or suffers damage or accident;
- 17. Notifies the Company if the following happens:
- a. If there is a change in BC data or identity;
- b. In the event of loss, theft, fraud or claims from third parties regarding the Leased Object;
- c. Changes to the purpose or main purpose of using the Leased Object;
- 18. If the leased object is to be taken and stored in a BC place / garage, then BC is required to store it in a suitable and safe place;
- 19. All kinds of costs arising from the maintenance and / or repairs on any additional equipment or accessories carried out by BC on the leased Object unit unit will be the responsibility of the BC;
- 20. In the event of loss of a Leased Object, the BC has the obligation to make arrangements for all documents required by the relevant insurance party in the framework of disbursement of the loss of the Leased Object, within a period of 7 days after the loss which includes the Letter Receipt of Loss Report from the Police; Police Examination Minutes; Progress Report / Report on Title of STNK Block Letter from Kaditserse;
- 21. In the event that a Leased Object lease unit is moved to another area (relocation) at the request of BC, all costs incurred as a result of the relocation of the Leased Object, including but not limited to expedition fees, shipping costs, (if any), taxes and administrative costs for the transfer of Police numbers, will be borne entirely by BC;



- 22. BC's obligation in using the Leased Object under this Agreement also applies in the case of using a Replacement Lease Object;
- 23. BC guarantees that all and all payments to the Company will be made in relation to the lease in full and on time;
- 24. BC guarantees that it will provide and apply the same treatment to the Company if, at any time, before or after this Lease Agreement is signed, it is known that BC provides a guarantee of payment to the Company or other partners of BC;
- 25. BC must inform the Company in advance about the amount (percentage) of income tax;
- 26. Under any circumstances, however, employees of the Company and employees of BC must:
- a. Comply with the BC code of ethics as submitted by BC;
- b. Must always uphold generally accepted business ethics in carrying out agreements;
- c. It is forbidden to use position for personal interests or for the benefit of other people or other parties that can harm the interests of BC;
- d. Prohibited from doing things that are contrary to morals, ethics, religion, laws or regulations and norms that apply in society;
- e. It is not permissible to laugh or give or accept gifts, gifts or entertainment in any form or endeavor in any way with a view to obtaining impartial treatment or influencing their duties in connection with the Agreement;
- 27. The party affected by the Force Force must notify the other party in writing no later than 14 (fourteen) working days after the Force State by explaining the impact, the possibility of the period of time and the written evidence of the occurrence of the Force Force from the competent authority;
- 28. If a forced situation continues for a period of 30 (thirty) days, the parties will meet to discuss the impact and ability of the party affected by the forced situation. if no solution is found, the parties may consult to determine the continuation of this Agreement by not removing all obligations of each party to the remaining parties under this Agreement; 29. BC must return the Leased Object to the Company for a maximum of 30 (thirty) calendar days after there is a written decision from BC;
- 30. With the termination or early termination of this Lease Agreement, BC must submit the Leased Object to the Company in good condition and can be operated (wear and tear due to fair use is excluded). BC will hold the Leased Object until it has been taken by the Company with prior notice at least 2 (two) working days so that the Company can retrieve the Leased Object.
- 1. BC can terminate this lease agreement if the condition of the driver who violates HSE is already in a dangerous condition (not in accordance with the tolerance limit or the threshold in accordance with
- tolerance limit or the threshold in accordance with applicable regulations) and BC is obliged to take action to overcome the negative impacts that arise;
- 2. If BC does not make payment 30 (thirty) calendar

**Termination Clauses** 



- days from the working day since the specified period, the agreement can be terminated by the Company;
- 3. If the Lease Object cannot be used, the Company is obliged to pay a fine, send a substitute lease Object or BC can terminate this agreement;
- 4. Violations of the following conditions and circumstances, however, employees of the Company and employees of BC may be the reason for termination of the agreement:
- a. Comply with the BC code of ethics as submitted by BC;
- b. Must always uphold generally accepted business ethics in carrying out agreements;
- c. It is forbidden to use position for personal interests or for the benefit of other people or other parties that can harm the interests of BC;
- d. Prohibited from doing things that are contrary to morals, ethics, religion, laws or regulations and norms that apply in society;
- e. It is not permissible to laugh or give or accept gifts, gifts or entertainment in any form or endeavor in any way with a view to obtaining impartial treatment or influencing their duties in connection with the Agreement;
- 5. In the event that the Company has transferred either part or all of its obligations to a third party without obtaining prior written approval from BC, then BC has the right to terminate this Agreement unilaterally without providing any compensation whatsoever to the Company. BC will only pay the lease price for the lease period that has been carried out by the Company in accordance with the Minutes signed by the parties and their representatives:
- 6. Termination by BC:
- a. BC has the right to terminate the agreement unilaterally before the end of the agreement period, if BC has given a written warning letter 3 (three) times in a row to the Company with the period between the warning letters is 10 (ten) calendar days. If within 10 (ten) calendar days after the Company receives the Second Warning Letter but the Company does not show any improvement, then BC will provide the Third Warning Letter as well as the right to terminate the agreement;
- b. Conditions that can be the basis for termination are:
- The Company has deviated from the implementation of the provisions as agreed in this Lease Agreement;
- ii. In the case if the Company provides a Lease Object and / or driver, according to the date instructed by BC;
- iii. The Company transfers both part and all rights and obligations in this Lease Agreement to third parties without prior written approval from BC;
- iv. The Company intentionally violates local government regulations and applicable laws in the territory of the Republic of Indonesia which have an impact on the implementation of leases under this Lease Agreement;
- c. BC reserves the right to terminate this Lease



- Agreement immediately before the end of the term of the agreement without the need for a notice or warning letter in case:
- i. The Company is in a state of bankruptcy or liquidation or has been given a postponement of its debt payment obligations as stated in a statement from the authorized agency;
- ii. Any statement or guarantee given by the Company to BC in this agreement is incorrect or not in accordance with reality;
- iii. The legal status of the Company has ended:
- iv. The Company is involved in a criminal case which, in BC's judgment, can affect the smooth implementation of this Lease Agreement;
- d. If this Lease Agreement is terminated by BC due to failure by the Company, then:
- i. BC will pay the Company for the implementation of the Agreement that has been completed until the date of termination of this Lease Agreement based on the Minutes signed by the parties / representatives;
- ii. The Company is responsible for all payments to its workers and / or sub-contractors / workers;
- iii. The Company will bear the costs of demobilizing labor and / or Leasing Objects as well as all costs incurred in connection with the termination of this agreement, which costs are proven in writing;
- iv. Without the Company's approval, BC is authorized to unilaterally transfer all or part of the Company's rights and obligations under this Lease Agreement to a third party;
- v. Without the Company's approval, BC has the unilateral authority to transfer all or part of the Company's rights and obligations under this Agreement to a third party;
- vi. All costs related to the transfer of the Company's rights and obligations to third parties carried out by BC as described above are the full burden of BC. Provided that all losses and risks experienced by the Company in connection with the transfer of rights and obligations based on the above provisions are the full responsibility of the Company and the Company is not entitled to hold BC liability in relation to the aforementioned losses and risks;
- 7. Termination by the Company:
- a. The Company has the right to terminate the agreement unilaterally before the end of the agreement period, if the Company has given a written Warning Letter 3 (three) times in a row to BC with the period between the warning letters being 10 (ten) calendar days. If within 10 (ten) calendar days after the Company receives the Second Warning Letter but BC does not show any improvement, then the Company will give the Third Warning Letter as well as the right to terminate the agreement;
- b. Conditions that can be the basis for termination are:
- i. BC has deviated from the implementation of the provisions as agreed in this Lease Agreement;
- ii. After 10 (ten) calendar days from the date on which the lease must begin, it turns out that BC is still suspending the start of the lease;
- iii. BC intentionally violates local government



- regulations and applicable laws in the territory of the Republic of Indonesia which have an impact on the implementation of leases under this Lease Agreement;
- c. The Company has the right to terminate this Lease Agreement unilaterally before the end of the agreement period without the need for a notice or warning letter in case:
- i. BC is in a state of bankruptcy or liquidation or has been given a postponement of debt payment obligations as stated in a statement from the competent authority:
- ii. The statement or guarantee given by BC to the Company in this agreement is incorrect or not in accordance with reality;
- iii. Termination of BC legal entity status;
- iv. BC is involved in a criminal case which according to the Company's consideration could affect the smooth implementation of this Lease Agreement;
- d. If this Lease Agreement is terminated by the Company due to failure by the Company, then:
- i. The Company can withdraw all personnel and / or Objects of Lease belonging to the Company that are used for the purpose of implementing the leases in this Lease Agreement;
- ii. The Company is responsible for all payments to its workers and / or sub-contractors / workers;
- iii. BC will pay the Company for the Leased Object which has been used up to the date of termination of this Lease Agreement based on the Minutes signed by the parties / representatives;
- iv. BC will bear the costs of demobilizing the Company's labor and equipment / equipment and all reasonable costs incurred in connection with the termination of this Lease Agreement, which costs are proven in writing;
- 8. Without prejudice to the provisions as stipulated in this Lease Agreement, one party may terminate the agreement at any time, by first being required to notify the other party, no later than 1 (one) month before the termination date;
- 9. The parties agree to waive Article 1266 paragraphs (2), (3) and (4) of the Indonesian Civil Code as long as the termination of the Agreement is through a judge's decision;
- 10. In the event of termination of the agreement referred to in this article, the parties remain responsible for the obligations arising before the termination of this Lease Agreement.

Penalty

- 1. The Company may be fined by BC if it does not meet the specified KPI:
- 2. If the Leased Object cannot be used by BC, the Company shall be subject to a fine of 15% (fifteen percent) of the lease price calculated from the date the Leased Object cannot be used until the Leased Object can be used and / or BC obtains a substitute lease Object;
- 3. If BC conducts an expedited termination of part or all of the Leased Object unilaterally before the end of the period agreed in the Agreement, without any negligence or error in any form whatsoever on the



|                           | part of the Company, then BC will be subject to an      |
|---------------------------|---|
|                           | termination penalty of 25% (twenty-five) percent)       |
|                           | and will be calculated from the total lease price of    |
|                           | the Lease Object for the remaining lease period of      |
|                           | the Lease Object. The termination fine does not         |
|                           | nullify the BC obligation in connection with an         |
|                           |   |
|                           | accident or loss of the Leased Object or its            |
| _                         | equipment as stipulated in this Lease Agreement;        |
| Р                         | 4. If the Company makes an expiry of part or all of     |
| е                         | the Leased Object unilaterally before the end of the    |
| r                         | period agreed in this Lease Agreement, without any      |
| j                         | negligence or error in any form from the BC party,      |
| a                         | the Company must pay compensation to BC in the          |
| n                         | amount of the lease price during remaining lease        |
| j                         | period for the leased Object.                           |
| i                         | •   |
| a                         |   |
| rSettlement of Conflict : | 1. In the event of a dispute over the amount of the     |
|                           | invoice, BC will pay the Company an amount which        |
| S                         | is not disputed in advance at the time of payment       |
| e                         | due and the disputed amount will be settled with the    |
|                           | best efforts of the parties. If the amount continues to |
| W                         |   |
| a                         | be disputed for more than 3 (three) months, then the    |
|                           | parties can start the procedure of dispute resolution   |
| t                         | in this agreement;                                      |
| a                         | Settlement by Deliberation                              |
| n                         | The parties agree that if there are differences,        |
| g                         | disputes, conflicts or controversies arising in         |
| g                         | connection with this Charter Agreement or their         |
| a                         | implementation, including but not limited to disputes   |
| 1                         | concerning the termination of the rights and            |
|                           | obligations of a Party, the parties will try, for a     |
| 1                         | period of 30 (three) twenty) days after receipt of a    |
| 0                         | notification from one party to another party, to settle |
|                           | the dispute by deliberation between the parties;        |
| F                         | 3. If within 30 (thirty) days the method of             |
| e                         | deliberation does not resolve disputes or differences   |
| b                         | of opinion arise, the parties agree to choose a         |
| r                         | permanent legal domicile as stipulated in this Lease    |
| u<br>U                    | Agreement;  |
|                           |   |
| a                         | 4. The parties have agreed to choose general and        |
| r<br>:                    | unchanging legal domicile at the South Jakarta          |
| i                         | District Court Registrar's Office;                      |
|                           | 5. Lease implementation during the dispute              |
| 2                         | resolution period, then:                                |
| 0                         | a. The Company has the right to suspend the             |
| 1                         | implementation of the lease, unless agreed              |
| 5                         | otherwise by the parties; and                           |
|                           | b. BC is obliged to continue to carry out its           |
| L                         | obligations under this Lease Agreement, including       |
| е                         | but not limited to payment obligations for leases that  |
| a                         | have been carried out by the Company under this         |
| S                         | Lease Agreement, except for the portion of the          |
| e                         | lease that is the object of the dispute (if any).       |
| Ť                         | 16.7.6 A Lease Agreement dated February 10, 2015        |
| A                         | by and between the Company and PT BIS                   |
|                           | Industries was made under sufficiently stamped          |
| g                         |   |
|                           | hands, with the following terms and conditions:         |
|                           |   |



Agreement by and between the Company and PT BIS Industries, undersigned and with sufficient stamp, with terms and conditions as follows:

Parties : a. Company; and

b. PT BIS Industries (BIS)

# Object of Agreement

| Type of Vehicle  | Value   |
|--|---|
| 8 Units of Mitsubishi<br>Triton DC GLS   | <ol> <li>The monthly lease is \$1,490 (one thousand four<br/>hundred and ninety US dollars) for the 1st year to the<br/>4th year;</li> </ol>  |
|  | 2. The monthly lease is \$1,200 (one thousand and two hundred US dollars) for the 5th year (if any).  |
| 2 Units of Mitsubishi<br>Triton DC GLS with<br>body service                                  | <ol> <li>The monthly lease is \$1,585 (one thousand five<br/>hundred and eighty-five US dollars) for the 1st year<br/>to the 4th year;</li> </ol>   |
|  | <ol> <li>The monthly lease is \$1,295 (one thousand two<br/>hundred and ninety-five US dollars) for the 5th year<br/>(if any).</li> </ol>   |
| 1 Unit of Mitsubishi<br>Pajero GLX   | <ol> <li>The monthly lease is \$1,795 (one thousand seven<br/>hundred and ninety-five US dollars) for the 1st year<br/>to the 4th year;</li> </ol>  |
|  | <ol><li>The monthly lease is \$1,500 (one thousand and five<br/>hundred US dollars) for the 5th year (if any).</li></ol>  |
| 1 Unit of Mitsubishi<br>Triton SC - Ambulance<br>(for a 5-year period)                       | <ol> <li>The monthly lease is \$2,190 (two thousand one<br/>hundred and ninety US dollars) for the 1st year to the<br/>4th year;</li> </ol>   |
|  | <ol><li>The monthly lease is \$2,190 (two thousand one<br/>hundred and ninety US dollars).</li></ol>  |
| 4 Units for the 1st year<br>and 5 Units for the 2nd<br>to 5th year of Toyota<br>Commuter Bus | <ol> <li>The monthly lease is \$1,520 (one thousand five hundred and twenty US dollars) for the 1st year to the 4th year;</li> <li>The monthly lease is \$1,230 (one thousand two hundred and thirtyUS dollars) for the 5th year (if any).</li> </ol> |

Rights and Obligations of : the Company

### Rights

1. The Company has and will continue to have legal rights and has and will continue to have all profits in equipment or in other ways entitled to provide equipment leases to BIS.

### **Obligations**

- 1. The Company must provide and, if applicable, install applicable equipment at the delivery location on the date of delivery. Transportation and shipping costs to the delivery location and return to the pick up point will be borne by the Company, unless expressly stated otherwise in the applicable purchase order;
- 2. The Company cannot move equipment from the location during the lease period without written approval from BIS;
- 3. The Company must carry out repairs, maintenance, lubrication and replacement of spare parts for equipment in accordance with good commercial practice and in accordance with all OEM recommendations on site at the two vehicle hangars provided by BIS from time to time as needed;
- 4. If equipment is damaged or deemed inoperable for a reason (other than BIS negligence), the Company must immediately replace or repair the equipment. If the equipment must be



- repaired, the Company must provide temporary replacement equipment to BIS that complies with the terms of this agreement;
- 5. Before shipping the equipment, the parties will jointly inspect the equipment. Details of the inspection will be recorded in the equipment inspection report signed by BIS and the Company;
- 6. When the lease period ends, BIS and the Company must jointly inspect the equipment to record the condition of the equipment in the lease inspection report;
- 7. Other than normal wear and damage, damage to equipment caused by BIS actions (excluding mechanical failures) and those found during inspection must be repaired by the Company at a cost the amount is determined by BIS which acts properly and is confirmed in writing;
- 8. If required by BIS, the Company must ensure that every personnel entering the site will attend and participate in mandatory induction training;
- 9. The Company will ensure that all personnel entering the site:
- a. Take all reasonable steps to protect people and property;
- b. Avoiding unnecessary obstacles and disturbances to people and vehicles passing by;
- c. Prevent unnecessary interference and noise;
- d. Comply with any health, safety and welfare requirements that apply at the location (including BIS customers) and which are notified by BIS to the Company;
- e. Act in a safe and lawful manner while at the business location.
- 10. At the end of each month of the lease period, the Company will submit invoices regarding lease fees and VAT payable to BIS;
- 11. The Company must pay all taxes, including import duties, arising out of or in connection with this Lease Agreement and any transactions that are proven or considered by the Company and are responsible for ensuring that the sub-contractor pays all taxes in connection with the Lease Agreement and provides collateral guarantees loss and release of BIS from and against any Taxes, including import duties that must be paid by BIS arising from or in connection with this Lease Agreement and every transaction proven or intended by the Company, which is carried out or otherwise fulfilled by BIS;
- 12. The responsibility of the Company to pay all taxes including responsibility for paying income tax;
- 13. In connection with confidential information disclosed to the Company by BIS, the Company must:
- a Treats as confidential and maintains the confidentiality of any confidential information provided to him by or on behalf of another party:
- b Do not copy, duplicate or otherwise reproduce documents containing confidential information, the written approval stage of the BIS:
- c Do not make documents containing confidential information, other than with the prior written approval of the party that disclosed;
- d Make every effort to protect the confidentiality of confidential information and ensure that the confidentiality of the confidential information is maintained, including:
- i. Keep all documents containing confidential information in a safe place;
- ii. Clearly mark all documents made by the Company which contain confidential information as confidential;
- iii. Do everything necessary to prevent violations; and
- iv. Comply with all reasonable instructions given to the Company from time to time by BIS regarding the protection of BIS confidential information and ensure its confidentiality is maintained;



- 14. The Company cannot disclose confidential information provided to the Company by BIS other than to directors, officers, employees (because they need to know), legal advisors, financial advisors, auditors, financiers and other legal and professional advisors from financial advisers or financiers and all directors, officials and employees (because of the need to know) with written approval from BIS to the extent required by law, applicable stock exchange rules, applicable accounting standards, or in connection with court orders or litigation;
- 15. The Company must provide guarantees of compensation to the BIS and continue to guarantee compensation to the BIS from and against all actions, claims and legal processes and compensation, responsibilities and losses arising from, any noncompliance with this agreement by the Company and actions or omissions its personnel;
- 16. Apart from relating to liability under the guarantee of damages, each party agrees that no party will be liable to the other party in connection with violations of this agreement (including violations of the terms or guarantees or other terms, including implied terms) or other obligations or duties arising based on, concerning, in connection with or related to this agreement (including in respect of guarantees of compensation, any duty of care for the purpose of unlawful acts due to negligence (tort of negligence), violations of safekeeping (bailment) or responsibility under the law) or other in connection with:
- i Any financial or economic loss, costs, expenses or compensation, including loss of profits, loss of income, loss of use, loss of agreement, loss of good faith or loss of business opportunity;
- ii Special compensation or loss;
- iii Any new or increased costs and expenses, including financing, capital or operational costs;
- iv Failure to make actual or anticipated savings with respect to costs or expenses:
- v Any loss which is incidental, indirect or consequential;
- vi Any costs, expenses, compensation or losses resulting from the responsibilities of other parties to third parties arising in any way and at any time; or
- vi To the extent permitted by law, liability arises in or under the law
- viii The Company's liability for personal injury, illness or death is unlimited:
- 17. The company must hold a comprehensive insurance policy for all equipment;
- 18. Each party must ensure responsibility for all employee claims in accordance with applicable Laws;
- 19. Each party must ensure that its contractor or subcontractor is also insured in the same manner;
- 20. The Company must provide BIS currency certificates for all insurance policies and a comprehensive copy of the insurance provisions for equipment in English;
- 21. Neither party may transfer, sublicense, transfer, overburden or transact in another way with the benefit of any rights (or agree to do so), or make or declare (or agree to do so), or allow the emergence of, any trusteeship that relating to the benefits of any rights granted by or arising under this agreement without the prior written consent of the other party, which in each case the agreement will not be withheld or postponed without reason;
- 22. The Company must carry out maintenance of equipment, all materials, tools and equipment parts needed for maintenance, repair and service on the equipment.



Rights and Obligations of : BIS

### Rights

- 1. BIS can compensate (set-off) any amount that must be paid by BIS to the Company;
- 2. BIS may transfer by way of collateral, mortgaging, burdening and by other means making guarantees (either as a proxy or as a guarantor) for the benefit of one of the lenders, financiers or other lenders (or agents or trustees of each lender, such investors or other credit providers) from BIS on BIS rights, property rights and interests in, based on or originating from this agreement. If BIS transfers, BIS must notify the Supplier through written notice of the transfer;
- 3. Without ignoring other provisions, BIS can:
- a Transfer the benefits of all interests, restitution of rights and rights and transfer all responsibilities based on or originating from this agreement; or b Through written notice to the Company, requires the Company to replace this agreement with a new one (the replacement will be prepared by, in a format that is satisfactory to BIS) to:
- i. Any related corporate entity where that entity has issued or intends to issue securities; or
  - ii. Every entity that is to that entity BIS intends to sell all or essentially all of its business.
  - 4. BIS and BIS clients have the right to refuse entry of any personnel on location at their own discretion and have the right to request that personnel be transferred.
  - 5. Each party may not transfer, sublicense, transfer, overburden or transact in other ways with the benefit of each right (or agree to do so), or allow the emergence, any trusteeship relating to the benefits of every right granted by or arising based on this agreement or the Equipment Lease Agreement that applies without the prior written approval of the other party, which in each case the agreement will not be held or postponed without reason.

### Obligations

- 1.Before shipping equipment, the parties will jointly inspect the equipment. The inspection details will be recorded in the equipment inspection report signed by BIS and the Company;
- 2. BIS will not remove, change or cover from the view any serial number, name plate or identification number that has been marked on, engraved on or affixed to any equipment;
- 3. Without written permission from the Company, allowing other people's names or other marks to be placed on the equipment as markers which can be interpreted as claims of ownership; or
- 4. Doing or allowing modifications (including improvements) to each piece of equipment without the Company's approval not including modifications described in Attempt 3 of this Lease Agreement;
- 5. If any equipment or components of equipment are damaged or destroyed, BIS will notify the Company and provide all reasonable information to the Company regarding the damage or destruction:
- 6. BIS is not obliged to pay lease fees in connection with the period from the time the equipment is damaged or becomes inoperable until the equipment is repaired or replaced and can resume operations, unless the repair or replacement is due to BIS action (but not including mechanical failure);



- 7. If there is equipment that is damaged or destroyed due to BIS actions (but not including mechanical failure), then BIS pays the excess insurance policy;
- 8. At the end of the applicable lease period, BIS must provide equipment to the Company at the delivery location, under substantially the same conditions as stated in the equipment inspection report;
- 9. When the lease period ends, BIS and the Company must jointly inspect the equipment to record the condition of the equipment in the lease inspection report;
- 10. BIS must pay the lease fee in connection with the equipment in accordance with this Lease Agreement 40 (forty) days from receipt of the invoice;
- 11. If BIS disputes all or part of the invoice, BIS will pay the amount of the invalid tax invoice;
- 12. BIS will pay the insurance policy difference of Rp. 250,000 (two hundred and fifty thousand Rupiah) for each claim and the excess of the insurance policy is the sole responsibility of BIS for such damage except damage due to negligence of the BIS;
- 13. Each party must ensure responsibility for all employee claims in accordance with applicable Laws;
- 14. Each party must ensure that its contractor or subcontractor is also insured in the same manner;
- 15. BIS will notify any damage to the equipment within 48 (forty eight) hours to the Company;
- 16. If BIS is unable to use equipment due to a force majeure event, then BIS is not responsible for paying lease fees to the extent, and during the period when BIS cannot use the equipment due to a force majeure event;
- 17. If BIS wishes to claim benefits, BIS must provide notification to the Company immediately after the occurrence of force majeure events including reasonable details about the force majeure event and the possible duration of time when the BIS cannot fulfill this agreement due to the force majeure event;
- 18. Each party may not transfer, sublicense, transfer, overburden or transact in another way with the benefit of any rights (or agree to do so), or make or declare (or agree to do so), or allow the emergence of, any trusteeship that relating to the benefits of any rights granted by or arising under this agreement without the prior written consent of the other party, which in each case the agreement will not be withheld or postponed without reason;
- 19. BIS must provide two closed work hangars at the intermediate crushing facility for servicing and maintaining equipment, the completion of the intermediate crushing facility;
- 20. BIS must provide accommodation and food for 3 (three) personnel at the location;
- 21. Each party acknowledges that:
- a. One of the parties does not have to pay fees or make payments before applying the right of compensation under this agreement;
- b. One of the parties must pay any amount due based on the guarantee of compensation in this agreement;
- c. Any indemnity guarantees provided under this agreement remain in force even if the agreement in force has failed, canceled, suspended, expired or terminated.



### **Termination Clauses**

- 1. BIS may terminate this Lease Agreement by giving written notice not less than 30 (thirty) days in advance to the Company;
- 2. If the delay caused by a force majeure event lasts for more than 28 (twenty eight) working days, the Company may terminate this Lease Agreement by giving 20 (twenty) working days prior notice to BIS:
- 3. BIS may terminate this agreement by giving written notice to the Company if the Company violates one of the provisions in this agreement and does not correct the violation within 14 (fourteen) days after receiving written notice, which requires it to correct the violation:
- 4. The Company can terminate this agreement if BIS carries out a default payment;
- 5. One party may terminate this agreement immediately after giving written notice if one party experiences a bankruptcy event; 6. BIS may terminate this agreement in part or in whole by giving written notice 30 (thirty) days in advance;
- 7. To the extent permitted by law, other than as provided in this agreement, either party has no right to terminate this agreement in force.

Penalty

- 1. If the agreement terminates before the first year ends, BIS must pay the lease fee for four months to the Company;
- 2. If the agreement is terminated after the first year has ended, BIS must pay the lease fee for three months to the Company;
- 3. If the agreement is terminated after the second year but before the third year ends, BIS must pay the lease fee for two months to the Company;
- 4. If the agreement is terminated after the third year but before the fourth year ends, BIS must pay the lease fee for one month to the Company.

Settlement of Conflicts

- 1. If a dispute arises in connection with this Lease Agreement, then one party may notify the other party of the dispute by specifying the nature of the dispute;
- 2. Within 7 (seven) days (or a longer period as agreed between the parties to the dispute) after giving notice of the dispute, representatives of the parties must meet by telephone conference to try to resolve the dispute;
- 3. If the representatives of the two parties cannot resolve the dispute within 14 (fourteen) days (or a longer period as agreed between the parties to the dispute) after giving notice of the dispute, then the highest executive officers (CEO) of each party must appointing a delegation to try to settle a dispute in which the delegation has sufficient authority to resolve the dispute on behalf of the party;
- 4. If the designated delegate cannot resolve the dispute within 28 (twenty eight) days after the appointment of the delegation, then with written notice, one of the parties to the dispute can submit an arbitration request to the Secretariat of the International Chamber of Commerce (ICC) based on the arbitration rules of ICC (ICC Rules);
- 5. If a dispute resolution is proposed based on the ICC Rules, the dispute will be resolved based on the ICC Rules on the basis of the following:
- i The place of arbitration must be in Singapore;
- ii The language of arbitration must be in English;
- iii The number of arbitrators involved in the arbitral tribunal is 3 (three) people;
- iv through written notice, each party must appoint 1 (one)



arbitrator within 10 (ten) days after the date of notification and if the party does not appoint an arbitrator, the ICC Court may appoint an arbitrator and the appointed arbitrator must appointing a third arbitrator who will act as the Chair of the Arbitral Tribunal within 30 (thirty) days after the date of the last appointment or appointment, and if the arbitrator appointed or appointed does not agree with the third arbitrator within that time period, the ICC Assembly will appoint a third arbitrator;

- a. The time periods stipulated in the ICC Rules must be strictly complied with, unless the parties to the dispute agree otherwise in writing or the Arbitration Tribunal determines otherwise;
- b. The decision of the Arbitral Tribunal shall be binding on each party to the dispute and each must comply with the said provisions in accordance with its provisions;
- c. The enforcement of each Arbitral Tribunal's decision can be included in any court that has jurisdiction or can be submitted to the court in the context of judicial recognition of, or the order of enforcement of that provision;
- d. The stated arbitration agreement, including its validity and existence, scope and validity is governed by and interpreted in accordance with Indonesian law; and
- e. The provisions of this agreement relating to arbitration still apply even if this agreement has ended or ended earlier.
- 6. This clause is not intended to prevent one party from seeking equitable relief at all times;
- 7. Each party must bear their own costs.
- 16.7.7 The Lease Agreement with PT Pamapersada Nusantara which is made under the stamp duty is sufficient as follows:

The agreement was made with the following terms and conditions:

Lease Agreement by and between the Company and PT Pamapersada Nusantara, undersigned and with sufficient stamp, is as follows:

| No. | No. of Agreement                                 | Object of Lease   | Period                      | Cost of Lease   |
|-----|--|---|-----------------------------|---|
| 1.  | BHPL/SPMG/18/ 161/PN dated<br>April 21, 2018     | 1 Unit of Mitsubishi<br>Triton DC HDX                   | 21/04/2018 to<br>20/04/2020 | Rp19,800,000.00/month and excluding Value Added Tax ("VAT") |
| 2.  | BHPL/SPMG/17/ 021/SP dated<br>March 5, 2017      | 1 Unit of Mitsubishi<br>Triton SC HDX                   | 05/03/2017 to<br>04/03/2020 | Rp16,900,000.00/month and excluding VAT                     |
| 3.  | BHPL/SPMG/18/ 162/PN dated<br>May 16, 2018       | 1 Unit of Toyota<br>Fortuner G AT                       | 16/05/2018 to<br>15/05/2021 | Rp27,450,000.00/month and excluding VAT                     |
| 4.  | JIEP/SRGS/18/ 1094/PN dated<br>December 10, 2018 | 2 Units of Mitsubishi<br>Triton 2.5L DC HDX-H<br>4x4 MT | 06/03/2018 to<br>05/03/2021 | Rp36,393,000,000/month and excluding VAT                    |
|     |  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX-H<br>4x4 MT  | 06/03/2018 to<br>05/03/2021 | Rp27,696,500.00/month and excluding VAT                     |
|     |  | 4 Units of Mitsubishi<br>Triton 2.5L DC HDX-H<br>4x4 MT | 07/03/2018 to<br>06/03/2021 | Rp36,393,000,000/month and excluding VAT                    |
|     |  | 1 Unit of Mitsubishi<br>Triton 2.5L SC HDX<br>4x4 MT    | 11/01/2018 to<br>10/01/2021 | Rp37,293,000.00/month and excluding VAT                     |
|     |  | 1 Unit of Mitsubishi<br>Triton 2.5L SC HDX<br>4x4 MT    | 08/01/2018 to<br>07/01/2021 | Rp28,596,500.00/month and excluding VAT                     |
|     |  | 1 Unit of Mitsubishi<br>Triton 2.5L SC HDX<br>4x4 MT    | 01/01/2018 to<br>31/12/2020 | Rp23,596,500.00/month and excluding VAT                     |
| 5.  | BAYA/OPR/18/1006/CT                              | 1 Unit of Mitsubishi<br>Triton 2.5L DC GLS<br>4x4 M/T   | 25/06/2018 to<br>24/06/2020 | Rp19,550,000.00/month and excluding VAT                     |
| 6.  | BAYA/OPR/18/1139/CT                              | 1 Unit of Mitsubishi<br>Triton 2.5L DC GLS<br>4x4 M/T   | 06/06/2018 to<br>05/06/2020 | Rp19,550,000.00/month and excluding VAT                     |
| 7.  | BAYA/OPR/18/1140/CT                              | 1 Unit of Mitsubishi<br>Triton 2.5L DC GLS<br>4x4 M/T   | 06/06/2018 to<br>05/06/2020 | Rp19,550,000.00/month and excluding VAT                     |



| No            | No of Agreement  | Object of Lease  | Period                         | Cost of Lease                           |
|---------------|--|--|--------------------------------|---|
| <b>No.</b> 8. | No. of Agreement BAYA/OPR/18/1005/CT                           | Object of Lease  1 Unit of Mitsubishi                                  | 12/07/2018 to                  | Rp18,750,000.00/month and excluding     |
| 0.            | BATAOT W10/1003/01   | Triton 2.5L DC HDX<br>4x4 M/T  | 11/07/2020                     | VAT                                     |
| 9.            | BAYA/OPR/18/1006/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 26/06/2018 to<br>25/06/2020    | Rp18,750,000.00/month and excluding VAT |
| 10.           | BAYA/OPR/18/1007/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC GLS<br>4x4 M/T                  | 25/06/2018 to<br>24/06/2020    | Rp19,550,000.00/month and excluding VAT |
| 11.           | BAYA/OPR/18/1922/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 24/10/2018 to<br>23/10/2020    | Rp19,300,000.00/month and excluding VAT |
| 12.           | BAYA/OPR/17/947/CT   | 1 Unit of Mitsubishi<br>Triton 2.5L DC GLS<br>4x4 M/T                  | 01/07/2017 to<br>30/06/2020    | Rp18,300,000.00/month and excluding VAT |
| 13.           | BAYA/OPR/17/1346/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/                   | 01/08/2017 to<br>31/07/2020    | Rp18,900,000.00/month and excluding VAT |
| 14.           | BAYA/OPR/18/1140/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC GLS<br>4x4 M/T                  | 06/06/2018 to<br>05/06/2020    | Rp19,550,000.00/month and excluding VAT |
| 15.           | BAYA/OPR/18/0822/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC GLS<br>4x4 M/T                  | 26/05/2018 to<br>25/05/2020    | Rp19,550,000.00/month and excluding VAT |
| 16.           | BAYA/OPR/18/1007/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC GLS<br>4x4 M/T                  | 25/06/2018 to<br>24/06/2020    | Rp19,550,000.00/month and excluding VAT |
| 17.           | BAYA/OPR/18/1204/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC GLS<br>4x4 M/T                  | 03/07/2018 to<br>02/07/2018    | Rp19,550,000.00/month and excluding VAT |
| 18.           | BAYA/OPR/18/1372/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 26/07/2018 to<br>25/07/2020    | Rp18,750,000.00/month and excluding VAT |
| 19.           | BAYA/OPR/18/1386/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 07/08/2018 to<br>06/08/2020    | Rp18,750,000.00/month and excluding VAT |
| 20.           | BAYA/OPR/18/1382/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 07/08/2018 to<br>06/08/2020    | Rp18,750,000.00/month and excluding VAT |
| 21.           | BAYA/OPR/18/1383/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 07/08/2018 to<br>08/08/2020    | Rp18,750,000.00/month and excluding VAT |
| 22.           | BAYA/OPR/18/1373/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 26/07/2018 to<br>25/07/2020    | Rp18,750,000.00/month and excluding VAT |
| 23.           | BAYA/OPR/18/1388/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 04/08/2018 to<br>03/08/2020    | Rp18,750,000.00/month and excluding VAT |
| 24.           | BAYA/OPR/18/1384/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 11/08/2018 to<br>10/08/2020    | Rp18,750,000.00/month and excluding VAT |
| 25.           | BAYA/OPR/18/1381/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 13/08/2018 to<br>12/08/2020    | Rp18,750,000.00/month and excluding VAT |
| 26.           | BAYA/OPR/18/1709/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 5/09/2018<br>to<br>04/09/2020  | Rp18,750,000.00/month and excluding VAT |
| 27.           | BAYA/OPR/18/1916/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T+ Box<br>Blasting | 01/08/2018<br>to<br>30/09/2020 | Rp19,550,000.00/month and excluding VAT |
| 28.           | BAYA/OPR/18/1918/CT juncto<br>Addendum BAYA<br>OPR/18/2413/ADD | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 16/10/2018<br>to<br>15/10/2020 | Rp19,150,000.00/month and excluding VAT |
| 29.           | BAYA/OPR/18/1920/CT juncto<br>Addendum BAYA<br>OPR/18/2415/ADD | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 16/10/2018<br>to<br>15/10/2020 | Rp19,150,000.00/month and excluding VAT |
| 30.           | BAYA/OPR/18/1919/CT juncto<br>Addendum BAYA<br>OPR/18/2414/ADD | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 16/10/2018<br>to<br>15/10/2020 | Rp19,150,000.00/month and excluding VAT |
| 31.           | BAYA/OPR/18/1921/CT juncto Addendum BAYA OPR/18/2416/ADD       | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 16/10/2018<br>to<br>15/10/2020 | Rp19,150,000.00/month and excluding VAT |
| 32.           | BAYA/OPR/18/1970/CT  | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX<br>4x4 M/T                  | 01/11/2018<br>to<br>31/10/2020 | Rp19,550,000.00/month and excluding VAT |



| No.   | No. of Agreement             | Object of Lease   | Period                      | Cost of Lease                           |
|-------|------------------------------|---|-----------------------------|---|
| 33.   | BAYA/OPR/18/2130/CT          | 1 Unit of Mitsubishi  | 17/11/2018                  | Rp16,900,000.00/month and excluding     |
| 33.   | BATA/OFN/10/2130/C1          | Triton 2.5L SC HDX  | to 16/11/2020               | VAT                                     |
| 34.   | BAYA/OPR/18/2403/CT          | 1 Unit of Mitsubishi  | 27/12/2018                  | Rp19,150,000.00/month and excluding     |
|       |                              | Triton 2.5L DC HDX<br>4x4 M/T                                 | to 26/12/2020               | VAT                                     |
| 35.   | BAYA/OPR/18/2400/CT          | 1 Unit of Mitsubishi  | 27/12/2018                  | Rp19,150,000.00/month and excluding     |
|       |                              | Triton 2.5L DC HDX<br>4x4 M/T                                 | to<br>26/12/2020            | VAT                                     |
| 36.   | BAYA/OPR/18/2402/CT          | 1 Unit of Mitsubishi  | 27/12/2018                  | Rp19,150,000.00/month and excluding     |
|       |                              | Triton 2.5L DC HDX 4x4 M/T                                    | to<br>26/12/2020            | VAT                                     |
| 37.   | BAYA/OPR/19/069/CT           | 1 Unit of Mitsubishi  | 22/1/2019                   | Rp19,150,000.00/month and excluding     |
|       |                              | Triton 2.5L DC HDX<br>4x4 M/T                                 | to<br>21/01/2021            | VAT                                     |
| 38.   | BAYA/OPR/19/071/CT           | 1 Unit of Mitsubishi  | 22/1/2019                   | Rp19,150,000.00/month and excluding     |
|       |                              | Triton 2.5L DC HDX<br>4x4 M/T                                 | to<br>21/01/2021            | VAT                                     |
| 39.   | BAYA/OPR/19/072/CT           | 1 Unit of Mitsubishi  | 22/1/2019                   | Rp19,150,000.00/month and excluding     |
| 40    | D. 1/4 (O.D.D. (I.O.) (O.D.) | Triton 2.5L DC HDX 4x4 M/T                                    | to<br>21/01/2021            | VAT                                     |
| 40.   | BAYA/OPR/19/1092/CT          | 1 Unit of Mitsubishi<br>Triton 2.5L DC HDX                    | 01/08/2019 to<br>31/07/2021 | Rp19,150,000.00/month and excluding VAT |
|       |                              | 4x4 M/T ( Box Blasting)                                       | 31/07/2021                  | VAI                                     |
| 41.   | BAYA/OPR/19/826/CT           | 1 Unit of Mitsubishi  | 01/06/2019 to               | Rp19,100,000.00/month and excluding     |
|       |                              | Triton 2.5L DC HDX 4x4 M/T                                    | 31/05/2021                  | VAT                                     |
| 42.   | BAYA/OPR/19/827/CT           | 1 Unit of Mitsubishi  | 01/06/2019 to               | Rp19,100,000.00/month and excluding     |
|       |                              | Triton 2.5L DC HDX 4x4 M/T                                    | 31/05/2021                  | VAT                                     |
| 43.   | BAYA/OPR/19/899/CT           | 1 Unit of Mitsubishi  | 21/06/2019 to               | Rp19,100,000.00/month and excluding     |
|       |                              | Triton 2.5L DC HDX<br>4x4 M/T                                 | 20/06/2021                  | VAT                                     |
| 44.   | BAYA/OPR/19/1094/CT          | 1 Unit of Mitsubishi  | 01/08/2019 to               | Rp26,200,000.00/month and excluding     |
| ' ' ' | 2717401141071001701          | Triton 2.5L HDX SC  | 31/07/2021                  | VAT                                     |
|       |                              | MANHAUL 4x4 M/T   |                             |   |
| 45.   | BAYA/OPR/19/1094/CT          | 1 Unit of Mitsubishi<br>Triton 2.5L HDX SC<br>MANHAUL 4x4 M/T | 01/08/2019 to<br>31/07/2021 | Rp26,200,000.00/month and excluding VAT |
| 46.   | BAYA/OPR/18/1139/CT          | 1 Unit of Mitsubishi  | 06/06/2018                  | Rp19,550,000.00/month and excluding     |
|       |                              | Triton 2.5L DC GLS 4x4 M/T                                    | to<br>05/06/2020            | VAT                                     |
| 47.   | BAYA/OPR/18/1187/CT          | 1 Unit of Mitsubishi  | 07/08/2018                  | Rp18,750,000.00/month and excluding     |
|       |                              | Triton 2.5L DC HDX<br>4x4 M/T                                 | to<br>06/08/2020            | VAT                                     |
| 48.   | BAYA/OPR/18/1006/CT          | 1 Unit of Mitsubishi  | 25/06/2018                  | Rp19,550,000.00/month and excluding     |
|       |                              | Triton 2.5L DC GLS  | to                          | VAT                                     |
| 40    | L/D00/47/\/\\\000/0DM        | 4x4 M/T   | 24/06/2020                  | D 47 700 000 00/ 11 1 1 1 1             |
| 49.   | KPCS/17/XII/060/SPM          | 1 Unit of Mitsubishi<br>Strada                                | 12/12/2017 to<br>11/12/2020 | Rp17,700,000.00/month and excluding VAT |
| 50.   | KPCS/17/XII/061/SPM          | 1 Unit of Mitsubishi<br>Strada                                | 12/12/2017 to<br>11/12/2020 | Rp17,700,000.00/month and excluding VAT |
| 51.   | KPCS/18/II/07/SPM            | 1 Unit of Isuzu D-Max   | 22/02/2018 to               | Rp18,000,000.00/month and excluding     |
|       |                              | Double Cabin 4x4 2.L<br>VGS M/T                               | 21/02/2021                  | VAT                                     |
| 52.   | KPCS/18/V/14/SPM             | 1 Unit of Mitsubishi<br>Triton HDX                            | 19/05/2018 to<br>18/05/2020 | Rp18,550,000.00/month and excluding VAT |
| 53.   | KPCS/18/VI/06/SPM            | 1 Unit of Mitsubishi<br>Triton HDX                            | 27/06/2018 to<br>26/06/2020 | Rp18,550,000.00/month and excluding VAT |
| 54.   | KPCS/18/VI/07/SPM            | 1 Unit of Mitsubishi  | 27/06/2018 to               | Rp18,550,000.00/month and excluding     |
|       | KPCS/18/VII/02/SPM           | Triton HDX  1 Unit of Mitsubishi                              | 26/06/2020                  | VAT                                     |
| 55.   |                              | Triton HDX  | 11/07/2018 to<br>10/07/2020 | Rp18,550,000.00/month and excluding VAT |
| 56.   | KPCS/18/VII/04/SPM           | 1 Unit of Mitsubishi<br>Triton HDX                            | 25/07/2018 to<br>24/07/2020 | Rp18,550,000.00/month and excluding VAT |
| 57.   | KPCS/18/VII/03/SPM           | 1 Unit of Mitsubishi<br>Triton HDX                            | 11/07/2018 to<br>10/07/2020 | Rp18,550,000.00/month and excluding VAT |
| 58.   | KPCS/18/VIII/01/SPM          | 1 Unit of Mitsubishi<br>Triton HDX                            | 05/08/2018 to<br>04/08/2020 | Rp18,550,000.00/month and excluding VAT |
| 59.   | KPCS/18/VIII/02/SPM          | 1 Unit of Mitsubishi<br>Triton HDX                            | 05/08/2018 to<br>04/08/2020 | Rp18,550,000.00/month and excluding VAT |
| 60.   | KPCS/18/VIII/15/SPM          | 1 Unit of Mitsubishi<br>Triton HDX                            | 28/08/2018 to 27/08/2020    | Rp18,550,000.00/month and excluding VAT |
|       |                              |   |                             | r · · · ·                               |



| NI. | No. of Assessment                              | 01:1:1:1                                      | Dested                      | Octobless                               |
|-----|--|---|-----------------------------|---|
| No. | No. of Agreement  KPCS/18/VIII/04/SPM          | Object of Lease                               | Period                      | Cost of Lease                           |
| 61. | KPCS/18/VIII/04/SPIVI                          | 1 Unit of Mitsubishi<br>Triton HDX            | 08/08/2018 to<br>07/08/2020 | Rp18,550,000.00/month and excluding VAT |
| 62. | KPCS/18/VIII/05/SPM                            | 1 Unit of Mitsubishi                          | 09/08/2018 to               | Rp18,550,000.00/month and excluding     |
| -   |  | Triton HDX                                    | 08/08/2020                  | VAT                                     |
| 63. | KPCS/18/VIII/03/SPM                            | 1 Unit of Mitsubishi                          | 05/08/2018 to               | Rp18,550,000.00/month and excluding     |
| C4  | IVDCC/4.0/V/0C/CDM                             | Triton HDX                                    | 04/08/2020                  | VAT                                     |
| 64. | KPCS/18/X/06/SPM                               | 1 Unit of Mitsubishi<br>Triton HDX            | 25/10/2018 to 24/10/2020    | Rp18,850,000.00/month and excluding VAT |
|     |  | 1 Unit of Mitsubishi                          | 24/10/2018 to               | Rp18,850,000.00/month and excluding     |
|     |  | Triton HDX                                    | 23/10/2020                  | VAT                                     |
|     |  | 1 Unit of Mitsubishi                          | 28/11/2018 to               | Rp18,850,000.00/month and excluding     |
|     |  | Triton HDX 1 Unit of Mitsubishi               | 27/11/2020<br>18/11/2018 to | VAT Rp18,850,000.00/month and excluding |
|     |  | Triton HDX                                    | 17/11/2020                  | VAT                                     |
|     |  | 1 Unit of Mitsubishi                          | 19/11/2018 to               | Rp18,850,000.00/month and excluding     |
| 65. | KPCS/19/1/03/SPM                               | Triton HDX 5 Units of Mitsubishi              | 18/11/2020<br>07/01/2019 to | VAT Rp18,850,000.00/month and excluding |
| 03. | KFC3/13/1/03/3FW                               | Triton HDX                                    | 06/01/2021                  | Rp18,850,000.00/month and excluding VAT |
| 66. | KPCS/19/1/02/SPM                               | 4 Units of Mitsubishi                         | 05/01/2019 to               | Rp18,850,000.00/month and excluding     |
| 67  | 1/D00/40#/I/05/0D#                             | Triton HDX                                    | 04/01/2021                  | VAT                                     |
| 67. | KPCS/19/VI/25/SPM                              | 1 Unit of Mitsubishi<br>Triton HDX            | 04/06/2019 to<br>03/06/2021 | Rp19,550,000.00/month and excluding VAT |
| 68. | KPCS/19/X/35/SPM                               | 1 Unit of Mitsubishi                          | 23/10/2019 to               | Rp22,000,000.00/month and excluding     |
|     |  | Triton HDX                                    | 22/10/2022                  | VAT                                     |
| 69. | LV/018/VI/2017/CT juncto                       | 1 Unit of Mitsubishi All                      | 08/06/2017 to               | Rp23,700,000.00/month                   |
|     | Addendum No.<br>LV/033/VI/2020/ADD-1           | New Pajero Sport<br>GLX 4x4 MT                | 31/12/2020                  |   |
| 70. | LV/024/VIII/2017/CT juncto                     | 1 Unit of Mitsubishi All                      | 02/08/2017 to               | Rp18,400,000.00/month and excluding     |
|     | Addendum No. LV                                | New Triton DC GLS                             | 29/02/2020                  | VAT                                     |
| 71. | 036/V/2019/ADD-1<br>LV/026/VIII/2017/CT juncto | 1 Unit of Mitsubishi All                      | 02/08/2017 to               | Rp18,400,000.00/month and excluding     |
| 71. | Addendum                                       | New Triton DC GLS                             | 29/02/2020                  | VAT                                     |
|     | LV/038/V/2019/ADD-1                            |   |                             |   |
| 72. | Addendum                                       | 1 Unit of Mitsubishi All                      | 29/02/2020                  | Rp18,400,000.00/month and excluding     |
|     | LV/039/V/2019/ADD-1                            | New Triton DC GLS                             |                             | VAT                                     |
| 73. | Addendum                                       | 1 Unit of Mitsubishi All                      | 29/02/2020                  | Rp18,400,000.00/month and excluding     |
|     | LV/035/V/2019/ADD-1                            | New Triton DC GLS                             |                             | VAT                                     |
| 74. | LV/16/III/2018/CT                              | 1 Unit of Mitsubishi All                      | 26/03/2018 to               | Rp18,900,000.00/month and excluding     |
| 74. | LV/10/111/2010/C1                              | New Triton DC GLS                             | 25/03/2019.                 | Rp18,900,000.00/month and excluding VAT |
| 75. | LV/20/V/2018/CT juncto                         | 1 Unit of Mitsubishi All                      | 01/05/2018 to               | Rp18,800,000.00/month                   |
|     | Addendum No.                                   | New Triton DC GLS                             | 31/10/2020                  |   |
| 76. | LV/024/V/2020/ADD-1<br>LV/48/VIII/2018/CT      | 1 Unit of Mitsubishi All                      | 15/08/2018 to               | Rp19,300,000.00/month and excluding     |
| 70. | E V/40/ VIII/2010/01                           | New Triton DC GLS                             | 31/08/2020                  | VAT                                     |
| 77. | LV/47/VIII/2018/CT                             | 1 Unit of Mitsubishi All                      | 01/08/2018 to               | Rp19,300,000.00/month and excluding     |
| 78. | LV/55/IX/2018/CT                               | New Triton DC GLS  1 Unit of Mitsubishi All   | 31/07/2020<br>29/08/2018 to | VAT Rp19,300,000.00/month and excluding |
| 10. | LV/33/1A/2010/C1                               | New Triton DC GLS                             | 31/08/2020                  | VAT                                     |
| 79. | LV/56/IX/2018/CT                               | 1 Unit of Mitsubishi All                      | 12/09/2018 to               | Rp19,300,000.00/month and excluding     |
| 00  | 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \        | New Triton DC GLS                             | 30/09/2020                  | VAT                                     |
| 80. | LV/007/V/2019/CT                               | 1 Unit of Mitsubishi All<br>New Triton SC HDX | 25/05/2019 to<br>31/05/2022 | Rp19,700,000.00/month and excluding VAT |
| 81. | LV/012/VIII/2019/CT                            | 1 Unit of Mitsubishi All                      | 01/08/2019 to               | Rp22,400,000.00/month and excluding     |
|     | 11/1/222222                                    | New Triton SC HDX                             | 30/07/2022                  | VAT                                     |
| 82. | LV/14/III/2018/CT                              | 1 Unit of Mitsubishi All<br>New Triton DC GLS | 15/03/2018 to<br>14/03/2020 | Rp18,900,000.00/month and excluding VAT |
| 83. | LV/043/X/2017/CT juncto                        | 1 Unit of Mitsubishi All                      | 1/7/2020                    | Rp18,200,000.00/month                   |
|     | Addendum                                       | New Triton DC GLS                             | to                          |   |
| 0.4 | LV/035/VI/2020/ADD-3                           | 1 Unit of Mitourhish: All                     | 31/12/2020                  | Da19 200 000 00/manth                   |
| 84. | LV/016/VI/2017/CT juncto<br>Addendum           | 1 Unit of Mitsubishi All<br>New Triton DC GLS | 01/07/2020<br>to            | Rp18,200,000.00/month                   |
|     | LV/038/V/2020/ADD-4                            |   | 31/12/2020                  |   |
| 85. | LV/020/V/2018/CT juncto                        | 1 Unit of Mitsubishi All                      | 01/07/2020                  | Rp18,800,000.00/month                   |
|     | Addendum No.<br>LV/024/V/2020/ADD-1            | New Triton DC GLS                             | to<br>31/10/2020            |   |
| 86. | BEKB/OPR/17/400/PN juncto                      | 1 Unit of Mitsubishi All                      | 01/07/2020 to               | Rp18,500,000.00/month and excluding     |
| 1   | Addendum No.                                   | New Triton DC HDX                             | 31/12/2020                  | VAT                                     |
| 07  | BEKB/OPR/20/024/AD                             | 4 11-9 - 2 8 49 - 1 1 1 2 2                   | 04/07/0000                  | D-40 500 000 CC/ - #                    |
| 87. | BEKB/OPR/17/396/PN juncto<br>Addendum No.      | 1 Unit of Mitsubishi All<br>New Triton DC GLS | 01/07/2020<br>to            | Rp18,500,000.00/month                   |
|     | BEKB/OPR/20/030/AD                             | HOW THUILDO GLO                               | 31/12/2020                  |   |
| 88. | BEKB/OPR/17/399/PN juncto                      | 1 Unit of Mitsubishi All                      | 01/07/2020 to               | Rp18,500,000.00/month                   |
|     | Addendum No.<br>BEKB/OPR/20/028/AD             | New Triton DC GLS                             | 31/12/2020                  |   |
|     | DEND/OF N/ZU/UZO/AD                            | I   | <u> </u>                    |   |



| No.  | No. of Agreement                               | Object of Lease                                 | Period                   |    | Cost of Lease                           |
|------|--|---|--------------------------|----|---|
| 89.  | BEKB/OPR/17/400/PN juncto                      | 1 Unit of Mitsubishi All                        | 01/07/2020               | to | Rp18,500,000.00/month                   |
|      | Addendum No.                                   | New Triton DC GLS                               | 31/12/2020               |    |   |
| 90.  | BEKB/OPR/20/024/AD<br>BEKB/OPR/18/12/CT juncto | 1 Unit of Mitsubishi All                        | 1/7/2020                 |    | Rp18,000,000.00/month                   |
| 30.  | Addendum No.                                   | New Triton DC HDX                               | to                       |    | 1.000,000,000.00/1101111                |
|      | BEKB/OPR/20/019/AD                             |   | 31/12/2020               |    |   |
| 91.  | BEKB/OPR/18/006/CT                             | 1 Unit of Mitsubishi All                        | 12/03/2018               |    | Rp18,400,000.00/month and excluding     |
|      |  | New Triton DC HDX                               | to                       |    | VAT                                     |
| 92.  | BEKB/OPR/18/011/CT                             | 1 Unit of Mitsubishi All                        | 29/02/2020<br>10/04/2018 |    | Rp18,400,000.00/month and excluding     |
| JZ.  | BENE/OF TOTO THOS                              | New Triton DC HDX                               | to                       |    | VAT                                     |
|      |  |   | 30/04/2020               |    |   |
| 93.  | BEKB/OPR/18/060/CT juncto                      | 1 Unit of Mitsubishi All                        | 07/03/2020               | to | Rp18,000,000.00/month and excluding     |
|      | Addendum No.<br>BEKB/OPR/20/031/AD             | New Triton DC HDX                               | 31/12/2020               |    | VAT                                     |
| 94.  | BEKB/OPR/18/012/CT                             | 1 Unit of Mitsubishi All                        | 27/04/2018               |    | Rp18,400,000.00/month and excluding     |
|      |  | New Triton DC HDX                               | to                       |    | VAT                                     |
|      |  |   | 30/04/2020               |    |   |
| 95.  | BEKB/OPR/18/059/CT juncto                      | 1 Unit of Mitsubishi All                        | 01/06/2020               |    | Rp18,000,000.00/month                   |
|      | Addendum No.<br>BEKB/OPR/20/026/AD             | New Triton DC HDX                               | to<br>31/12/2020         |    |   |
| 96.  | BEKB/OPR/18/060/CT juncto                      | 1 Unit of Mitsubishi All                        | 01/06/2020               |    | Rp18,000,000.00/month                   |
| 00.  | Addendum No.                                   | New Triton DC HDX                               | to                       |    | 1.010,000,000.00////                    |
|      | BEKB/OPR/20/031/AD                             |   | 31/12/2020               |    |   |
| 97.  | BEKB/OPR/18/061/CT juncto                      | 1 Unit of Mitsubishi All                        | 01/06/2020               |    | Rp18,000,000.00/month                   |
|      | Addendum No.<br>BEKB/OPR/20/017/AD             | New Triton DC HDX                               | to<br>31/12/2020         |    |   |
| 98.  | BEKB/OPR/19/013/CT                             | 1 Unit of Mitsubishi All                        | 09/03/2019               |    | Rp19,800,000.00/month and excluding     |
| 50.  | BENE/OF TO 10/01                               | New Triton DC HDX-H                             | to                       |    | VAT                                     |
|      |  |   | 30/03/2021               |    |   |
| 99.  | BEKB/OPR/19/012/CT                             | 1 Unit of Mitsubishi All                        | 10/02/2019               |    | Rp19,800,000.00/month and excluding     |
|      |  | New Triton DC HDX-H                             | to<br>28/02/2021         |    | VAT                                     |
| 100. | BEKB/OPR/19/012/CT                             | 1 Unit of Mitsubishi All                        | 09/03/2019               |    | Rp19,800,000.00/month and excluding     |
|      |  | New Triton DC HDX-H                             | to                       |    | VAT                                     |
|      |  |   | 30/03/2021               |    |   |
| 101. | BEKB/OPR/19/016/CT                             | 1 Unit of Mitsubishi All                        | 05/04/2019               |    | Rp17,550,000.00/month and excluding VAT |
|      |  | New Triton DC HDX-H                             | to<br>30/04/2021         |    | VAI                                     |
| 102. | BEKB/OPR/19/007/CT                             | 1 Unit of Mitsubishi All                        | 10/02/2019               |    | Rp19,800,000.00/month and excluding     |
|      |  | New Triton DC HDX-H                             | to                       |    | VAT                                     |
|      |  |   | 28/02/2021               |    |   |
| 103. | BEKB/OPR/19/006/CT                             | 1 Unit of Mitsubishi All<br>New Triton DC HDX-H | 10/02/2019<br>to         |    | Rp19,800,000.00/month and excluding VAT |
|      |  | New Thion DC TIDX-IT                            | 28/02/2021               |    | VAI                                     |
| 104. | BEKB/OPR/19/009/CT                             | 1 Unit of Mitsubishi All                        | 10/02/2019               |    | Rp19,800,000.00/month and excluding     |
|      |  | New Triton DC HDX-H                             | to                       |    | VAT                                     |
| 405  | DEI/DIODDIAOIOAOIOT                            | A LL-St - CAPS LS-LS AU                         | 28/02/2021               |    | D-40 000 000 000 000                    |
| 105. | BEKB/OPR/19/010/CT                             | 1 Unit of Mitsubishi All<br>New Triton DC HDX-H | 10/02/2019<br>to         |    | Rp19,800,000.00/month and excluding VAT |
|      |  | New Thion DC TIDX-IT                            | 28/02/2021               |    | VAI                                     |
| 106. | BEKB/OPR/19/011/CT                             | 1 Unit of Mitsubishi All                        | 10/02/2019               |    | Rp19,800,000.00/month and excluding     |
|      |  | New Triton DC HDX-H                             | to                       |    | VAT                                     |
| 107  | DEKDIODDIAO/000/OT                             | 1 Unit of Mitauhiahi All                        | 28/02/2021               |    | Da10 900 000 00/months and auditor      |
| 107. | BEKB/OPR/19/008/CT                             | 1 Unit of Mitsubishi All<br>New Triton DC HDX-H | 10/02/2019<br>to         |    | Rp19,800,000.00/month and excluding VAT |
|      |  | 1.0W THION DO HIDN-II                           | 28/02/2021               |    | ****                                    |
| 108. | BEKB/OPR/19/336/PN                             | 1 Unit of Mitsubishi                            | 14/05/2017               |    | Rp23,800,000.00/month and excluding     |
|      |  | Pajero DC GLX 4x\                               | to                       |    | VAT                                     |
| 100  | BEKB/OPR/19/017/CT                             | 1 Unit of Mitsubishi All                        | 30/04/2020<br>05/04/2019 |    | Da20 900 000 00/month and avaluating    |
| 109. | DEND/UPK/19/01//C1                             | New Triton DC HDX-H                             | to                       |    | Rp20,800,000.00/month and excluding VAT |
|      |  |   | 30/04/2021               |    | l ''''                                  |

This agreement was made with the following terms and conditions:

Parties : a. Company

b. PT Pamapersada Nusantara (PN)

Payment Procedure : The parties agree that the payment of the lease price will be made



by PN every month with a grace period of 30 (thirty) days since the invoice is received in complete and valid condition by the Company's accounting department from PN.

# Rights and Obligations of Each Party

### PΝ

- 1. PN will be fully exempt from any events, demands and losses in connection with activities carried out by the Company's leased vehicles, both those that occur in the PN work area or outside the work area:
- 2. Fuel of vehicles during the term of this Lease Agreement shall be borne by the PN with the fuel standards of each vehicle;
- 3. PN will conduct commissioning at the time of the handover of the car unit and recommissioning of the unit every 6 (six) months, to guarantee the feasibility of the unit and if a deviation is found on the feasibility of the unit, the Company is obliged to meet the applicable standards in the PN, the obligation will be regulated in PSMS Element;
- 4. PN has the right to inspect at any time the feasibility of the Company's vehicles and if a deviation is found PN can request a replacement vehicle.

# Company

- 1. The Company is obliged to insure all vehicles and drivers leased by PN, with insurance covering all risks and expenses resulting from accidents, fire, theft, third party claims and due to force majeure circumstances;
- 2. If a PN leased car is damaged, requires repairs and for other reasons so that it cannot carry out operational activities, the Company must replace the car with a replacement car (spare) with minimum conditions and the same number of seats as the car being replaced, if does not provide a replacement car then the lease price will be proportionally deducted or the car is considered to be damaged / breakdown;
- 3. The Company is obliged to carry out service and maintenance on a regular basis for the units of facilities used by the PN to ensure the units are in a condition worthy and in accordance with PN PSMS standards;
- 4. If the PN is proven to carry out activities that can cause accidents and damage to the vehicle that can be claimed by insurance, the Company has the right to impose an own risk fee of Rp. 300,000 (three hundred thousand Rupiah) per incident.

Termination of Vehicle Lease This Lease Agreement may expire at any time before the expiration of the term of the Lease Agreement due to:

- 1. If the mining service contract between the mining authority owner and the PN expires;
- 2. If the Company cannot fulfill the clause of the lease agreement specified or negligent to carry out the obligations set forth in this Lease Agreement, then in this case the PN has the right to appoint other parties, without any demands from the Company;
- 3. If statements and guarantees given by one of the parties are proven to be untrue and misleading;
- 4. If the Company does not pay attention to work safety at the mining site and / or the transport line, causing accidents or does not comply with the regulations in the PSMS (Pama Safety Management System) system, then the PN has the right to terminate this Lease Agreement without any demands from the Company or other third parties;
- 5. If the Company's business licenses are revoked or frozen by an authorized agency or because of an authorized court decision;
- 6. If the Company commits a criminal offense related to the



implementation of this Lease Agreement;

7. If a force majeure event occurs in this Lease Agreement.

Penalty :

If the PN terminates this Lease Agreement unilaterally before the end of the Lease Agreement period due to non-Company's breach of contract, the Company will impose a fine of 25% (twenty-five percent) of the remaining period of the Lease Agreement.

Force Majeure

Failure or non-fulfillment of terms and obligations that have been mutually agreed upon as stated in this Lease Agreement by one party, does not give the right to claim to the other party or constitutes a violation of the Lease Agreement if it is according to common sense to occur outside the control of the party who did not implement its obligations.

For the purposes of this Lease Agreement, circumstances of force are not limited to:

- 1. War and conditions of war, riot, civil, blockade, governmental actions concerning the continuity of the contract and / or its capacity:
- 2. Strikes or other employee disputes, riots, epidemics;
- 3. Earthquakes, floods, and various other natural events;
- 4. Other events agreed upon by the Parties;

which causes delay or hinders the timely execution of work by the affected party.

Persons who are disrupted from carrying out their obligations due to forced conditions must notify the other party in writing not exceeding 1x24 (one time twenty-four) hours by stating the cause, and both parties will try their best to take reasonable steps in their power. to overcome this cause. After the forced situation is over, the party that is disturbed performs its obligations because the forced condition must return to carrying out its pending obligations. However, if the forced situation continues to fundamentally interfere with the interests of both parties for more than 3 (three) months, in this case the Parties agree to cancel this Lease Agreement and pay all outstanding and other payments as stated in the Agreement. Leases are the respective rights of the parties on the date the circumstances force.

Settlement of Conflict

- 1. If in the future there is a dispute between the Company and the PN in carrying out or interpreting the contents of this Lease Agreement as well as matters relating to this Lease Agreement, the parties are obliged to do their best and in good faith to resolve the matter in deliberation and consensus:
- 2. In the process of resolving problems through deliberation and consensus, in the interests of proof both outside and before an authorized court. The parties are obliged to make and sign a minutes of dispute resolution every time the parties hold an official meeting for deliberation and consensus, an official report which is evidence and records that the parties have entered into a dispute resolution process regardless of the results obtained;
- 3. If the parties do not prepare and sign a minutes of dispute resolution, then based on this Lease Agreement the parties are considered to have never held an official meeting for deliberation and consensus:
- 4. The time limit for the parties in resolving problems that arise by deliberation and consensus is 30 (thirty) working days and can only be extended 1 (one) time for a period of 30 (thirty) working days;
- 5. If the parties cannot resolve the dispute between themselves



and the period of settlement is over and cannot be extended, the parties are obliged to state that the dispute cannot be resolved into an official report of the dispute in writing and signed by the parties, and the official report which will be used as the main and sole basis for the parties to submit a claim to the competent court;

6. If the parties do not make and sign the minutes of the intended event, then this will be considered that the parties have never made and signed an official report and also considered the process of settlement of deliberations and consensus, which will bring consequences for either party will not have ever been able to submit a lawsuit before the court with the argument that filing a claim is premature;

7. If the parties reach a binding and final agreement on a dispute that occurs between them, then the agreement obtained must be poured into a written settlement agreement and signed by the parties, in which the settlement agreement will become a unified part that is not inseparable from this Lease Agreement;

8. If by deliberation and consensus is not obtained a final and binding settlement of disputes arising, the parties agree to resolve the issue through the mechanism and procedure of procedural law in the court, in which the parties choose the legal domicile of the District Court in the City / Regency of the local area where the PN work area is located.

Lease Agreement No. 002/PROC/OMS/I/2016 dated January 1, 2016 by and between the Company and PT OMS Mining Services, undersigned and with sufficient stamp, with terms and conditions as follows:

Parties : a. Company;

b. PT OMS Mining Services (OMS)

Object of Lease, Period and Cost of Lease

| Object of Lease             | Period        | Cost of Lease                       |
|-----------------------------|---------------|-------------------------------------|
| 1 Unit of Mitsubishi New    | 29/08/2017    | Rp24,100,000.00/month and excluding |
| Pajero GLX                  | to            | Value Added Tax ("VAT")             |
| '                           | 28/08/2020    | , ,                                 |
| 1 Unit of Mitsubishi Pajero | 23/02/2018    | Rp25,600,000.00/month and excluding |
| GLX                         | to 22/02/2021 | VAT                                 |
| 1 Unit of Mitsubishi Pajero | 26/02/2018    | Rp25,600,000.00/month and excluding |
| GLX                         | to 25/02/2021 | VAT                                 |
| 1 Unit of Mitsubishi Pajero | 02/03/2018    | Rp25,600,000.00/month and excluding |
| GLX                         | to 01/03/2021 | VAT                                 |
| 1 Unit of Mitsubishi Pajero | 14/03/2018    | Rp25,600,000.00/month and excluding |
| GLX                         | to 13/03/2021 | VAT                                 |
| 1 Unit of Mitsubishi Triton | 05/11/2018    | Rp17,900,000.00/month and excluding |
| HDX                         | to 14/11/2021 | VAT                                 |
| 1 Unit of Mitsubishi Triton | 29/11/2018    | Rp17,900,000.00/month and excluding |
| HDX                         | to 28/11/2021 | VAT                                 |
| 1 Unit of Mitsubishi Triton | 07/01/2019    | Rp17,900,000.00/month and excluding |
| HDX                         | to 06/01/2022 | VAT                                 |
| 1 Unit of Mitsubishi Triton | 12/09/2018    | Rp17,900,000.00/month and excluding |
| HDX                         | to 11/09/2021 | VAT                                 |
| 3 Unit of Mitsubishi Triton | 11/12/2018    | Rp17,900,000.00/month and excluding |
| HDX                         | to 10/12/2021 | VAT                                 |
| 1 Unit of Mitsubishi Triton | 14/12/2018    | Rp19,700,000.00/month and excluding |
| GLS                         | to 13/12/2021 | VAT                                 |



| 28/03/2018    | Rp19,500,000.00/month and excluding   |
|---------------|---|
| to 27/03/2021 | VAT   |
| 15/08/2018    | Rp20,650,000.00/month and excluding   |
| to 14/08/2021 | VAT   |
| 04/02/2019    | Rp20,000,000.00/month and excluding   |
| to 03/02/2022 | VAT   |
| 27/07/2018    | Rp19,100,000.00/month and excluding   |
| to 26/07/2021 | VAT   |
| 02/05/2018    | Rp19,500,000.00/month and excluding   |
| to 01/05/2020 | VAT   |
| 02/05/2018    | Rp19,500,000.00/month and excluding   |
| to 01/05/2020 | VAT   |
| 09/08/2018    | Rp19,500,000.00/month and excluding   |
| to 08/08/2020 | VAT   |
| 03/05/2018    | Rp19,500,000.00/month and excluding   |
| to 02/05/2020 | VAT   |
| 04/05/2018    | Rp19,500,000.00/month and excluding   |
| to 03/05/2020 | VAT   |
|               |   |
| 01/03/2017    | Rp18,000,000.00/month and excluding   |
| to 28/02/2020 | VAT   |
| 16/05/2018    | Rp19,100,000.00/month and excluding   |
| to 15/05/2021 | VAT   |
|               | to 27/03/2021 15/08/2018 to 14/08/2021 04/02/2019 to 03/02/2022 27/07/2018 to 26/07/2021 02/05/2018 to 01/05/2020 02/05/2018 to 01/05/2020 09/08/2018 to 08/08/2020 03/05/2018 to 02/05/2018 to 03/05/2018 to 02/05/2018 to 02/05/2020 04/05/2018 to 03/05/2018 to 03/05/2018 to 03/05/2018 |

Rights and Obligations of the Company

The company must be able to ensure that:

- a. Service Implementation is in accordance with the description stated in this Lease Agreement;
- b. If the Company provides a OMS with a demonstration of services before the OMS approves this Lease Agreement or issues a purchase order for services in this Lease Agreement.

Rights and Obligations of OMS

The Company agrees that the OMS or its agent has the right to conduct inspection of all service-related activities carried out under this Lease Agreement, including inspection of all service operations at any stage. The Company must ensure that the OMS has the right to conduct inspections under this Lease Agreement for the work of other sub-contracts for service under this Lease Agreement. Both the OMS and its agents have the power to refuse all forms of work that have been carried out or are being carried out in connection with services or other services that are not in accordance with this Agreement, so that OMS rights as mentioned in Clause 4.2.1.

Payment :

The OMS must make the correct payment within 62 (sixty two) days after the billing invoice is issued at the end of the calendar month in which the invoice is provided.

Termination Clauses

This agreement starts on the date of the agreement commencement and is valid for a period of time, unless terminated earlier in accordance with the provisions of this Lease Agreement.

Either party may terminate this Agreement unilaterally by giving written notice to the other party in the event of the following matters:

- 1. If one party fails to correct any violation in this Lease Agreement within 30 (thirty) days after the other party has given notice of the violation; or
- 2. If one party stops or sorts to stop doing business, goes bankrupt, or is declared closed, either voluntarily or otherwise, or if it has a recipient, liquidator or trustee in bankruptcy designated for all or a portion of his wealth.

OMS can terminate this Lease Agreement and / or Purchase Orders



that are relevant to this Lease Agreement, without penalty, by giving written notice to the Company regarding the termination, with a reasonable reason from the OMS, that the implementation of the service is not in accordance with the provisions specified in this Lease Agreement.

Settlement of Conflicts

No party can take the legal process unless the following dispute resolution procedures have been carried out. In the case of disputes arising out of or in connection with this Lease Agreement, including all questions including the existence, validation or termination (Dispute):

- 1. One party must give written notice to the other party, which describes the dispute and the parties must send a representative from each party to meet and resolve the dispute in good faith;
- 2. If the dispute cannot be resolved by each representative within 30 (thirty) days from the date of receipt of the notification as stated above, then the parties can take the process through legal channels to settle the dispute;
- 3. The parties agree that disputes in any form which cannot be resolved in the manner as stated above, then the Disputes will be referred and finally resolved by 3 (three) members of the arbitration council who will hold a session in Jakarta in accordance with the Arbitration Rules of the Indonesian National Arbitration Board (BANI) which is still valid. Both the OMS and the Company each have the right to appoint one arbitrator, both arbitrators who have been appointed by each, both by the Company and by the OMS must appoint a third arbitrator who is an independent arbitrator. The arbitration process is carried out using Indonesian.

Force Majeur

A party may not carry out all or part of its obligations under this Lease Agreement (other than the obligation to pay money) as a result of force majeure, the party concerned must first notify the other party of that matter. The notice includes:

- 1. obligations can be implemented due to force majeure;
- 2. Describe in full the state of force majeure; and
- 3. Estimated time when the end of the force majeure expires.

In connection with this notification, and as long as the force majeure is still ongoing, the liability (other than the obligation to pay the debt) will be deferred due to the force majeure. Parties who do not carry out their obligations as a result of force majeure must proceed appropriately and continue to carry out their obligations as soon as possible and take all reasonable actions to reduce the amount of loss that may be suffered by other parties as a result of not carrying out the obligations of those affected by force majeure under the Lease Agreement this.

Lease Agreement No. 003/MMS/SRVC/X/2018 dated November 16, 2018 by and between the Company and PT Merdeka Mining Services, undersigned and with sufficient stamp, with terms and conditions as follows:

Parties : a. Company:

b. PT Merdeka Mining Servis (MMIS)

Lease Object, Duration, and Cost

| Lease Object                 | Duration  | Lease Cost                      |
|------------------------------|-----------|---------------------------------|
| 4 Units of Mitsubishi Triton | 24 months | Rp20.000.000,00/month excluding |
| Double Cabin HDX             |           | VAT ("PPN")                     |



| 6 Units of Mitsubishi Triton | 24 months | Rp20.000.000,000/months | Т |
|------------------------------|-----------|-------------------------|---|
| Double Cabin HDX             |           | excluding VAT ("PPN")   |   |

Duration

Unless extended by MMIS, the period for the provision and implementation of services by the Company to MMIS is referring to the lease period of each vehicle, which is a minimum of 24 (twenty four) months since the vehicle has passed the commissioning process and has functioned in accordance with the agreement in the Lease Agreement this. MMIS can extend the service period by giving 1 (one) month prior written notice to the Company.

Rights and Obligations of the Company

Rights and Obligations of the Company

- 1. Receive service fees and other fees agreed between the Parties as provided for in this Lease Agreement;
- 2. Carry out and provide services to MMIS;
- 3. Signing agreements related to relevant documents or documents as instructed by MMIS;
- 4. Dealing, communicating and negotiating with and if necessary assigning it with prior written approval from MMIS, all parties related to the implementation and provision of services, as well as making all efforts deemed necessary to ensure the implementation and provision of services;
- 5. Comply with all instructions and directions that are reasonably acceptable from MMS in connection with the implementation and provision of services;
- 6. Carry out all supporting services that are not specifically stated in Appendix A of this Lease Agreement and also other work that has obtained a written agreement with MMIS as additional work and must always guarantee the quality and timeliness of performing services to MMIS as agreed in This Lease Agreement;
- 7. Establish relationships with local regional authorities or other parties who have jurisdiction and power in relation to services and obtain the necessary permits for the performance of services in accordance with this contract and must, at their own expense, provide timely all licenses and licenses needed in providing services. MMS will provide reasonable assistance and support in obtaining permits and licenses from the relevant authorities to the extent possible;
- 8. Providing all data and information needed by MMS relating to services:
- 9. Understand the details and requirements that must be met in the scope of work under this Lease Agreement, especially regarding local work conditions, regulations (regulations, permits, etc.) and procedures to be followed in carrying out the activities contained in the tender for the work and price;
- 10. Clarify all questions regarding the Lease Agreement before signing the Lease Agreement with MMIS;
- 11. Provide monthly timesheet reports regarding the achievement of mechanical availability (MA) of each vehicle in accordance with the provisions of the Lease Agreement to MMIS;
- 12. The Company is obliged to pay taxes, duties, fees and other costs incurred in connection with vehicle ownership.

### Rights and Obligations of MMIS

- 1. Paying service fees and other fees agreed to previously by the Parties and as provided for in this Lease Agreement;
- 2. Receive appropriate and satisfying services from the Company in accordance with this Lease Agreement;
- 3. Providing documents and information needed by the Company to perform and provide services, as long as they are relevant to the Company's services;



- 4. MMIS recognizes and agrees that the leased vehicle is the Company's right;
- 5. Does not violate the Company's ownership rights to vehicles;
- 6. Maintain and protect vehicles from any attachment, confiscation or related to other law enforcement procedures based on applicable law and inform the Company if there is an attachment, confiscation or other law enforcement procedures without delay.

Payment

Costs to be paid by MMIS to the Company with reference to each unit. Prices listed are fixed throughout the term of this Lease Agreement, excluding Value Added Tax (VAT). MMS will deduct tax deductions (Pph 23) from the value of service fees and pay to the Indonesian tax authorities in accordance with applicable regulations in Indonesia. The company has agreed that the payment period is 30 (thirty) days after receipt of billing documents in the form of proof of invoices and tax invoices by MMIS. Unless the billing documents are the bill in question.

Termination and Breach of Contract

This lease agreement can be terminated in part or in whole, at any time by MMIS. MMIS must give written notice to the Company at least 30 (thirty) days prior to termination. With the termination of part or all of this Lease Agreement, the purchase order (if any) issued as part of this Lease Agreement will follow the termination decision in part or in full. With the termination of this Lease Agreement, all obligations of the parties under the Lease Agreement will expire, except obligations arising in connection with previous violations and MMIS has the right, without prejudice to other rights and compensation given by regulations to request compensation from the Company.

Without prejudice to the provisions as stated above, if the Company fails to implement or fulfill any conditions, guarantees or obligations as stated in the Lease Agreement, then MMIS has the right to terminate this Lease Agreement.

Force Majeur

Each party must be exempt from execution and not be considered to have committed violations relating to any obligations under this Lease Agreement as long as the failure to carry out these obligations is due to an event or force situation. Forceful situations are any conditions beyond reasonable capacity, either directly or indirectly from the affected party including but not limited to God's actions, fires, floods, storms, earthquakes, typhoon angles, tsunami outbreaks or diseases, changes in government regulations, or legal provisions (including changes in interpretation), sanctions or prohibitions, war (stated or not stated), armed conflict, serious threats to safety, mobilization, blockade, embargo, detention, revolution, riots, looting, attack or dispute of labor, unavailability transportation, deep economic crisis.

Penyelesaian Sengketa Any disputes between the parties arising out of or regarding this Lease Agreement (including the validity and existence of this Agreement) must be resolved in a peaceful manner. In the event that a peaceful settlement does not reach consensus, the Parties agree to settle it by arbitration in Jakarta, Indonesia in accordance with the Regulation of the Indonesian National Arbitration Board (BANI). Obliging parties to be irrevocably obliged to submit all disputes which cannot be resolved by deliberation to final and binding arbitration in accordance with the laws and provisions set out in this Lease Agreement.



Lease Agreement No. FPA/TK080-2019 dated April 23, 2019 by and between the Company and PT Graha Prima Energy, undersigned and with sufficient stamp, with terms and conditions as follows:

Parties : a. Company; and

b. PT Graha Prima Energy (GPE)

Object of Agreement

| Type of Vehicle              | Period        | Value of Agreement                                  |  |
|------------------------------|---------------|---|--|
| 1 Unit of Mitsubishi Triton  | 24/07/2019 to | Rp19,300,000.00/month and excluding Value Added Tax |  |
| New Model                    | 23/07/2022    |   |  |
| 1 Unit of Mitsubishi Triton  | 25/07/2019 to | ("VAT")   |  |
| New Model                    | 24/07/2022    | (VAI)   |  |
| 2 Units of Mitsubishi Triton | 08/05/2019 to | Rp19,300,000.00/month and                           |  |
| New Model                    | 07/05/2022    | excluding VAT                                       |  |
| 1 Unit of Mitsubishi Triton  | 19/07/2019 to | Rp19,300,000.00/month and                           |  |
| New Model                    | 18/07/2022    | excluding VAT                                       |  |

Rights and Obligations of the Company

### Obligations

- 1. Responding to orders for vehicle lease services no later than 2 (two) working days from the time the order is received by the Company
- Fulfilling orders for vehicle lease services according to the transaction agreement between GPE and the Company in epurchasing:
- Providing the vehicle lease price to GE by referring to the price in the electronic catalog as the highest limit for the lease price of the vehicle;
- 4. Delivering information, description and / or documents that are true and valid during the implementation of this Lease Agreement;
- 5. All costs and implementation of repairs and maintenance of vehicles, both periodically and incidentally, are borne by the Company and will be carried out at workshops determined by the Company. The Company is obliged to perform regular mechanical services, including to carry out maintenance and repair of vehicles regarding mechanical failures as a result of normal use and tear, except for repairs that are outside the provisions of this Lease Agreement;:
- 6. If a temporary replacement vehicle is agreed in this Lease Agreement, then if the vehicle is damaged that requires a repair period of 3 (three) hours or more, the Company will immediately provide a replacement vehicle to GPE temporarily without additional costs to GPE, as long as the damage occurs in the Company's working area. In this case, the temporary replacement vehicle must be a type or equivalent to leased vehicle or vehicle available in good condition and ready to drive;;
- 7. The Company is responsible for the validity period of the Vehicle Registration Certificate ("STNK") and will extend the STNK no later than 5 (five) working days before the expiration date of the STNK. All costs and expenses for the extension will be borne by the Company.

Rights and Obligations of GPE

# Obligations

- GPE is obliged to provide workshops to carry out maintenance in the field, storage of spare parts or tires or oil, washing and washing officers, accommodation and consumption three times a day for the Company's mechanics;
- GPE prepares driver (driver) who is proficient in driving a vehicle and has a Driving License ("SIM") in accordance with its type in driving a vehicle intended in this Lease Agreement;
- The GPE is required to fulfill its payment obligations for lease fees as well as fines and / or other payment obligations as specified in this Lease Agreement;
- 4. The GPE is required to contact the Company for regular maintenance and / or inspection arrangements based on the vehicle



- guidance manual and must submit the vehicle to the Company and / or workshop appointed by the Company for periodic maintenance and / or vehicle repair in case the vehicle enters a routine maintenance schedule. and / or suffered damage and / or accident;
- 5. GPE for whatever reason is not allowed to transfer and / or lease further and / or give rights in this matter and / or make the vehicle as collateral to other parties;
- 6. The GPE is strictly prohibited from using vehicles for racing, rally or political campaigns, criminal acts and / or acts against the law or for any purpose other than domestic and social purposes is also prohibited from carrying passengers with commercial purposes;
- 7. The GPE must notify the Company if the following happens:
  - a. If the GPE intends to change the name and / or address;
  - b. If there is a third party, without a clear reason on behalf of the Company without the support of a warrant and / or official appointment letter, intends to take the vehicle for the purpose of taking the vehicle unlawfully;
  - c. In the event of loss, theft, fraud and / or claims from other parties outside the first party regarding the vehicle;
  - d. d. If there is a change in the main purpose of using a vehicle;
- 8. GPE is prohibited from using actions that cause loss, damage and expense that are not covered by the insurance company as mentioned in the exclusion clause in the Indonesian Motor Vehicle Insurance Standard Policy:
- 9. In the event of damage to the vehicle as a result of the use of improper vehicles by the GPE, the Company does not provide temporary replacement vehicles and GPE is subject to an additional fee which will be determined by the Company. The impact of losses arising from improper use of the vehicle is the responsibility of the GPE and cannot be transferred to insurance coverage.

**Termination Clauses** 

- If the GPE intends to return the vehicle earlier before the expiration
  of this agreed lease agreement, for obvious reasons, including the
  reason for bankruptcy, project closure, substantial changes or
  something that can be justified and accepted, by first sending a
  notice written and get approval from the Company;
- 2. The Company and GPE are given the opportunity to divert the vehicle to another work location with approval and prior written notice to the Company;
- 3. In the event that the GPE still decides to terminate the lease early, then the GPE must pay a fine of 25% (twenty-five percent) of the total value of the remaining lease contract and must return the vehicle to the Company according to the location of return in accordance with this Lease Agreement;;
- 4. Failure to return the vehicle to the Company upon termination of the lease earlier results in the GPE being obliged to pay the remainder of the Company's debt to the leasing party plus other fines to be mentioned by the Company.

**Breach of Contract Situation** 

The provision of breach of contract by the Company is stated as follows:

- 1. The GPE imposes administrative sanctions on the Company, in the event that the Company takes the following actions:
  - a. Not responding to vehicle lease service orders no later than 2 (two) working days after the order is received by the Company;
  - b. Negligent in fulfilling vehicle lease service orders in accordance with the transaction agreement between GPE and the Company;
  - c. Submit incorrect information, descripton and / or documents



- during the implementation of this Lease Agreement;
- d. The Company does not cover all costs and implement repairs and maintenance of vehicles, either periodically or incidentally;
- e. The Company does not provide mechanical service services on a regular basis, including to carry out maintenance and repair of vehicles in connection with mechanical failures as a result of fair use (normal wear and tear):
- f. The Company does not provide temporary replacement vehicles to GPE in the event that the vehicle suffers damage that requires a repair period of 3 (three) hours or more;
- g. The Company does not provide STNK renewal services no later than 5 (five) working days before the expiration date of the STNK:
- 2. Provisions on the breach of contract made by GPE as follows:
  - a. If the GPE is negligent, does not perform and / or does not fulfill its obligations as stated in this Lease Agreement and the said negligence has been warned by the Company in writing 2 (two) times in a row with a grace period of 7 (seven) calendar days for each - but the negligence is still not corrected by the GPE, the Company has the right to:
    - End the lease unilaterally by giving prior written notice to the GPE;
    - Withdraw vehicles from the mastery of second parties and / or second party employees and request payment of lease fees that have been outstanding and / or fines or other costs due under this Lease Agreement.

Settlement of Conflicts

- 1. The Company and the GPE agree that any disputes that occur due to or in connection with this Lease Agreement will be resolved through deliberation to reach consensus;
- If the deliberation to reach this consensus cannot be reached within 14 (fourteen) calendar days since the dispute arises, the parties agree to resolve the dispute through the district court and therefore the parties agree to choose the domicile of general and permanent law in the Office Registrar of Samarinda District Court, Samarinda City, East Borneo.

Mutual Agreement of Vehicles Lease in Job Site MGM, Muara Teweh, Central Borneo and Job Site DMI, Bontang, East Borneo No. HPU/MM/PK/2019/VII/0038 dated July 22, 2019 by and between the Company and PT Harmoni Panca Utama undersigned with duly stamps, with terms and conditions as follows:

Parties : a. Company; and

b. PT Harmoni Panca Utama (HPU)

Object of Agreement

| Type of Vehicle                         | Location of<br>Vehicle | Value of Agreement  |
|---|------------------------|---|
| 22 Units of<br>Mitsubishi New<br>Triton | Site MGM               | Rp21,250,000.00/month and excluding Value Added Tax ("VAT") |
| 17 Units of<br>Mitsubishi New<br>Triton | Site DMI               | Rp20,150,000.00/month<br>and excluding VAT                  |

Duration : 24 (twenty four) months since the Minutes of the Handover of the vehicle

unit.

Rights and Obligations of the

Company

Rights

1. The Company is entitled to receive payments from HPU in



accordance with the provisions in this Lease Agreement;

# **Obligations**

- 1. The Company is required to provide vehicles at the agreed location within a period of 6 (six) to 8 (eight) weeks from the date of this Lease Agreement;
- 2. The Company is required to support HPU's work activities in the form of providing LV including service & maintenance transportation facilities in accordance with the agreed amount;
- 3. The Company is obliged to provide workshops, washpad and washman at the DMI job site:
- 4. The Company is required to carry out cooperation in accordance with the provisions in this Lease Agreement and not violate the laws and regulations in force in the Republic of Indonesia.

Rights and Obligations of HPU

#### Rights

 HPU has the right to receive the promised vehicle on time and in accordance with this Lease Agreement;

# Obligations

- 1. HPU is obliged to provide accommodation and labor consumption prepared by the Company during the period of cooperation;
- 2. HPU is required to provide workshops, washpads and washmen at the MGM job site;
- 3. HPU is required to carry out cooperation in accordance with the provisions in the Lease Agreement and not to violate the laws and regulations in force in the Republic of Indonesia.

Penalty

If the Company fails to provide the units within the agreed time period or duration, the Company will be subject to a late fee of 1% (one percent) of the unit lease value per day starting from the specified time. Provisions on the late procurement of this unit do not apply to conditions caused by natural conditions.

Settlement of Conflicts

Any disputes between the Company and the HPU that arise will be resolved by consensus agreement, but if it cannot be resolved by consensus agreement will be carried out by legal means through the Balikpapan District Court, East Kalimantan (or the local District Court where a case occurs).

Lease Agreement No. 4340000001 dated November 15, 2019 between the Company and PT Karya Bhumi Lestari, undersigned with duly stamps, with terms and conditions as follows:

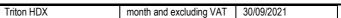
**Parties** 

a. Company;

b. PT Karya Bhumi Lestari (KBL)

Object, Value, and Duration of Agreement

| Vehicle Object          | Value of Agreement        | Period     |    |
|-------------------------|---------------------------|------------|----|
| 1 Unit of Toyota Innova | Rp11.200.000,00/          | 04/03/2019 | to |
| Type G                  | month and excluding Value | 03/03/2022 |    |
|                         | Added Tax ("VAT")         |            |    |
| 1 Unit of Mitsubishi    | Rp20,000,000.00/month     | 01/10/2019 | to |
| Triton HDX              | and excluding VAT         | 30/09/2021 |    |
| 1 Unit of Mitsubishi    | Rp21.900.000,00/          | 13/04/2019 | to |
| Triton HDX              | month and excluding VAT   | 12/04/2021 |    |
| 1 Unit of Mitsubishi    | Rp21.900.000,00/          | 01/10/2019 | to |



TRANS



Obligations of the Company

# The Company must:

- Providing the vehicle in good condition and working, supported by proof of ownership documents deemed sufficient by the KBL, maintenance records carried out on the vehicle during the hour on the meter reading;
- Providing and maintaining trained and licensed mechanics, the permit will be submitted as supporting documents;
- Arranging the schedule of rest and recreational leave from mechanics and maintaining / providing operators who are trained and licensed to replace the actual mechanism during the leave:
- Providing food and accommodation for all vendor personnel;
- Cooperating and coordinating with other contractors on site;;
- Conducting replacement vehicles with similar specifications if the termination of the vehicle exceeds a period of 24 (twenty four) hours, the termination and replacement will be notified in writing to the KBL as soon as possible after the Company knows that;
- Providing all spare parts and labor and other items needed to maintain and maintain vehicles and related goods in good repair conditions, working conditions and conditions to carry out their responsibilities;
- Providing guarantee for each month to reach at least 98% (ninetyeight percent) availability;
- Carrying out a checklist before starting using the form in accordance with Appendix 6 of the Lease Agreement, from the vehicle before the operation at each turn of the day. If damage is found, the vehicle cannot be operated unless the damage has been repaired by the Company;
- 10. Paying all taxes in accordance with Indonesian tax regulations;
- 11. Complying with all instructions of the KBL representation at all times;
- 12. Responsible for the obligations and compensation for KBL for claims, damages, costs, expenses or losses incurred or suffered by KBL in connection with any or all maintenance, repair of any spare parts or goods goods from vehicles which arise and may occur during the lease period;
- 13. In the event of a disturbance, failure, neglect or error during vehicle use regardless of how when or where the disturbance or failure occurred, the Company shall be responsible at its own expense to make the necessary reimbursement;
- 14. Responsible for and release, compensate KBL for and against all actions, demands, processes, damage, losses, costs, claims and requests relating to any accidents, injuries or deaths that cause or suffer by anyone or any loss or damage to property, vehicles and goods or goods of each person:
- 15. Complying with all Indonesian laws and regulations and applicable regional regulations:
- 16. Complying with all applicable regulations and procedures;
- 17. Providing guarantee that the Company and its employees are independent of the Company and that employees or helpers from KBL, do not have claims that must be considered under any circumstances;
- 18. Provide compensation and must continue to free KBL from any loss, damage or liability from vehicles caused by and / or occurring through or as a result of war, invasion, hostility, actions from foreign enemies, civil war, rebellion, riots, military force or power struggle or state of emergency or confiscation at the behest of the government or public authority.



Obligations of KBL

# : KBL has the rights:

 If the Company fails to repair a vehicle disruption or fails within the first 24 (twenty four) hours of the disruption, KBL has the right to replace, repair or repair the failure of the vehicle either in whole or in part, at the expense of the Company and the Company agree to accept the results for and actions taken by the KBL in this provision without having to be excluded;

# KBL must always:

- 1. Operate and use the vehicle for its intended purpose and in accordance with its capabilities;
- 2. Ensure that the vehicles provided are available for Company representatives to carry out daily maintenance;
- Ensure that the vehicle is properly monitored by KBL and / or vendors provided that the supervision is not interpreted as the duties and / or responsibilities of KBL for any damage or loss as a result of misuse, accident or damage;
- 4. Comply with and ensure that each KBL complies with all applicable Indonesian government regulations;
- Notify the Company if there is a failure, damage or any material change from the condition of the vehicle provided provided that KBL will not be considered at all liable or responsible for any failure to notify the Company under any circumstances;
- Provide fuel and ensuring an adequate supply of fuel is available to keep services uninterrupted;
- Transport and mobilize with the Company's approval, the vehicle from the lease place, to the specified location. All transportation and mobilization costs are borne by KBL;
- 8. Be responsible for making directives and / or instructions to the Company.

Assurance

: The Company guarantees that vehicles will always:

- 1. In good quality and suitable capacity to meet the requirements in this Lease Agreement;
- 2. Free from loans and defects in design, materials, workmanship and ownership and in accordance with the explanation:
- 3. It is within the manufacturer's warranty and the latest maintenance program;
- 4. In accordance with the objectives that have been known at the time of hire: and
- 5. Free of harmful substances and substances.

The vehicle will be guaranteed and guaranteed for all replacements for specification errors, defects, damage, workmanship, lack of parts, quality of support and maintenance services from the time KBL inspects and receives vehicles at the lease place.

**Duration of Lease** 

The lease term applies when these things occur:

- 1. Entry date of validity;
- 2. The day when the service is available has passed the inspection and



is ready to apply the service to KBL at the designated place; and All vehicles have been provided at the lessee by the Company.

The lease period ends when these things occur:

- 1. Settlement date specified in Attachment 1 of the Lease Agreement;
- 2. The day the agreement is terminated;
- 3. When determined by KBL

Payment

KBL must pay the Company for vehicle lease on the basis of the rates and prices listed in Appendix 4 of this Lease Agreement. The tariff must be considered to include all Company obligations as stated in this Lease Agreement with respect to vehicles, including all costs and expenses, management and supervision, salaries and wages, benefits and costs incurred in connection with Company personnel, benefits, insurance, taxes, fees and fees imposed by other governments and all other related costs, unless stated otherwise in this Lease Agreement.

Force Majeure

Force majeure is any event beyond the control of a reasonable party, which they cannot predict and prevent, including but not limited to, war (expressed or not stated), hostility, restraint of rules or persons, any government action, revolution , terrorism, riots, epidemics, floods, landslides, earthquakes, explosions, blockades, or embargoes or any will of God, both the same or different natural events, which already exist or are in the future, but do not include mechanical failure vehicles from the Company, normal weather conditions, financial shortages of one of the parties who filed a Force Majeure.

Each party is not deemed to have failed in carrying out his obligations under this Lease Agreement to the extent proven to be caused by the Force Majeure.

The party affected as a result of the Force Majeure must give written notice to the other party as soon as possible, but no later than 72 (seventy two) hours after experiencing it. The absence of this notification will prevent the party from filing a Force Majeure

Settlement of Conflicts

Any claims, disputes or controversies arising from this Lease Agreement that cannot be determined with mutual agreement between the Parties will be settled by means of the following procedures:

- Disputes must first be addressed to KBL Representatives and the Company's Representative who must discuss the problem in the dispute and make reasonable efforts to reach an agreement within 14 (fourteen) days of the dispute being filed by another party;
- If agreement is not reached, then the dispute must be addressed to two people (one proposed by KBL and one proposed by the Company). These people can be replaced by their proposed party with notice;
- In the event that approval is still not reached within 14 (fourteen)
  days based on point 2 above, then the dispute is addressed to the
  senior management of KBL and the Company as proposed by the
  directors of each party;
- 4. In the event that an agreement has not been reached within 14 (fourteen) days based on point 3 above, the Participants shall take the mediation process agreed upon by each party;
- In the event that an agreement is not reached within 30 (thirty) days through mediation, the Parties agree to settle the dispute in the Tangerang District Court.



Lease Agreement made between the Company and PT Saptaindra Sejati, undersigned and duly stamped as follows:

| No | No. of Agreement  | Vehicle Object                                | Period  | Value of Agreement  |
|----|---|---|---|---|
| 1. | 036/SIS/K/SAMO-<br>GA/IV/2018 dated April<br>14, 2018   | 1 Unit of Mitsubishi All New<br>Triton DC HDX | 11/03/2018<br>to 10/03/2020<br>(in extension process) | Rp19,500,000.00/month and excluding Value Added Tax ("VAT") |
| 2. | 038/SIS/K/SAMO-<br>GA/IV/2018 dated April<br>14, 2018   | 1 Unit of Mitsubishi All New<br>Triton DC HDX | 29/03/2018<br>to 29/03/2020<br>(in extension process) |   |
| 3. | 039/SIS/K/SAMO-<br>GA/IV/2018 dated April<br>14, 2018   | 1 Unit of Mitsubishi All New<br>Triton DC HDX | 11/03/2018<br>to 10/03/2020<br>(in extension process) |   |
| 4. | 041/SIS/K/SAMO-<br>GA/IV/2018 dated April<br>14, 2018   | 1 Unit of Mitsubishi All New<br>Triton DC HDX | 05/04/2018<br>to 04/04/2020<br>(in extension process) |   |
| 5. | 057/SIS/K/SAMO-<br>GA/VI/2018 dated April<br>14, 2018   | 1 Unit of Mitsubishi All New<br>Triton DC HDX | 23/04/2018<br>to 22/04/2022                           |   |
| 6. | 058/SIS/K/SAMO-<br>GA/VI/2018 dated April<br>14, 2018   | 1 Unit of Mitsubishi All New<br>Triton DC HDX | 23/04/2018<br>to 22/04/2020<br>(in extension process) |   |
| 7. | 059/SIS/K/SAMO-<br>GA/VI/2018 dated April<br>14, 2018   | 1 Unit of Mitsubishi All New<br>Triton DC HDX | 23/04/2018<br>to 22/04/2020<br>(in extension process) |   |
| 8. | 081/SIS/K/ADMO/III/2018<br>juncto Amendment 1 of<br>Vehicle Lease<br>Agreement No.<br>081/SIS/K/ADMO/III/2018 | 20 Units of Mitsubishi Strada<br>Triton       | 01/02/2018<br>to 28/02/2021                           | Rp18,000,000.00/month and excluding VAT                     |

The Agreement was made with terms and conditions as follows:

Parties : a. Company; and

b. PT Saptaindra Sejati (SSI)

Rights and Obligations of the Company

# Rights

- The Company is entitled to receive proof of withholding income tax (if any) from SSI after the deduction is reported to the Tax Service Office (KPP);
- 2. If the Company is a Taxable Entrepreneur (PKP), the Company has the right to collect VAT on the Company's invoices to SSI;
- If in the implementation of the Lease Agreement there are Objects that are subject to Regional Tax and the Company has a Regional Taxpayer Identification Number (NPWPD), the Company has the right to collect Regional Tax on the Company's bills to SSI.

# **Obligations**

- The Company is required to provide vehicle facilities in new conditions or suitable for use in accordance with the specifications specified in this Lease Agreement;
- 2. During the term of this Lease Agreement, the Company is obliged to insure all vehicle facilities at a reputable insurance company and with a type of coverage for all risks that may arise, including but not limited to claims from third parties, riots, fires, natural disasters;



- The Company is obliged to submit a photocopy of the Vehicle Number Certificate (STNK), a legalized insurance policy and proof of vehicle worthiness checking (KIR), no later than the date of commencement of the use of vehicle facilities;
- 4. The Company is required to maintain the validity of the STNK and KIR proof for the duration of this Lease Agreement and bear all costs required for that;
- The Company must notify SSI in advance if it is going to replace the insurance company no later than 14 (fourteen) calendar days before the replacement;
- 6. The Company, at its own expense, is required to:
  - a. Provide personal protective equipment for workers who are assigned according to HSE standards in force at the Company and Mine Owners;
  - b. Provide work uniforms for each employee;
  - Conduct training and development on a regular basis to maintain or enhance better support in implementing this Lease Agreement;
- The Company is obliged to guard vehicle facilities that are parked outside the SSI area and are prohibited from using facility vehicles for the benefit of the Company so as not to interfere with SSI's interests or operations;
- The Company is required to make a deposit on the collected VAT to the State treasury and report the VAT Period (SPT Period) to the Tax Office where the Company is registered;
- The Company is required to send to SSI proof of deposit and reporting of VAT no later than 2 (two) months from the date the tax invoice was issued;
- 10. The Company is obliged to pay bills for tax penalties / sanctions due to the Company not implementing tax obligations, no later than 7 (seven) working days after the bill is received by the Company;
- 11. The Company is required to make a deposit of the Local Tax collected to the Regional Revenue Service (Dispenda) and report the Local Tax Notification Letter (SPTPD) to the Dispenda Office where the Company is registered;
- The Company is required to send to SSI proof of payment and reporting of Regional Tax no later than 2 (two) months from the date of collection;
- 13. The Company is required to provide a replacement vehicle, with a quality that is at least equal to the cost of the Company within a period of no later than 6 (six) hours from the time the vehicle cannot be used and the replacement is based on prior approval from SSI;
- The Company is obliged to obey and comply with the laws and regulations concerning HSE and / and operational safety in force in Indonesia.
- 15. The Company is required to report any potential hazards it encounters to the K3L at the work location;
- 16. The Company is obliged to provide work or skills provisions related to HSE issues to its workers and must request the management of HSE induction in the work location so that workers are allowed to enter the work area;
- 17. During the period of the Lease Agreement, the Company is required to periodically coordinate and review with SSI on the implementation of regulations or provisions concerning safety, occupational health and environmental management.

Rights and Obligations of the Lessee

Rights

 SSI has the right to invoice / deduct invoices / delay payment in the amount of the fine / tax penalty, if the Company does not carry out tax obligations that cause losses suffered by SSI;



# **Obligations**

 In the implementation of the Lease Agreement, there are Objects for withholding PPh, SSI is required to deduct PPh for payments made to the Company and deposit them to the State treasury and report to the Tax Office.

#### **Termination Clauses**

- The Lease Agreement will expire on the due date of the Agreement, except in cases of:
- a. Breach of promise of a Party to the Agreement;
- b. Forceful circumstances;
- c. SSI's working relationship with the mine owner ends;
- d. Mutual agreement of the Parties;
   Then the Lease Agreement can expire before the due date of the Agreement;
- In the event that the Agreement terminates first due to a breach of contract or force, then the termination of the Agreement can be carried out based on prior written notice from the Party requesting termination;
- SSI may terminate the Agreement for each or each of the Company's vehicle facilities leased by SSI before the end of the term in the event that the vehicle's facilities cannot meet physical availability;
- 4. In the event that the Lease Agreement expires earlier because of a mutual agreement from the Parties, the said agreement must be made in writing and signed by the Parties;
- In the event that the Lease Agreement ends, all responsibilities of each Party arising from the achievements of the other Party and which are in arrears will not be written off and remain an obligation that must be carried out and fulfilled by that Party;
- 6. With regard to termination of the Agreement prior to the term, the Parties agree that:
  - The Company will continue to provide facility vehicles until SSI notifies that SSI has obtained a replacement vehicle;
  - SSI will settle the obligation of arrears of payment is limited to the time the use of facility vehicles by SSI is based on the minutes of inspection after deducting lease changes if there is a breakdown of facility vehicles;
  - c. In the event that the termination of the Agreement is caused by the termination of the work contract between SSI and the mine owner, the Company is entitled to a maximum penalty of 20% (twenty percent) of the lease price for the remaining term of the agreement, taking into account the Physical Availability achieved by the Company;
- The Parties agree to waive the provisions stipulated in Article 1266 of the Civil Code (Civil Code) to the extent that a court decision is needed to terminate this Lease Agreement.

# Settlement of Conflicts

- 1. In the event of a dispute in implementing or interpreting this Lease Agreement, the Parties will be settled by consensus agreement;
- In the event of a dispute that cannot be resolved through deliberation, the parties agree to settle it through the Court and choose general and permanent legal domicile at the Registrar's Office of the Balikpapan District Court.

#### Force Majeure

1. Circumstances that occur beyond the ability of the parties that



- directly affect the implementation of this Lease Agreement, the state of force includes but is not limited to natural disasters, wars, rebellions, fires, riots, riots, changes in regulations issued by the Government;:
- A party affected by a forced situation must provide written notification accompanied by an official statement from the relevant local authority, to the other party within 7 (seven) calendar days after a forceful event occurs, so that obligations that cannot be carried out by the affected party force will be temporarily suspended;
- 3. During a compulsion situation, no party shall be liable to the other Party for any failure or delay in the performance of obligations or for any suspension of performance obligations;
- 4. The affected party is obliged to immediately make the best effort and be careful to improve or reduce his inability to carry out his obligations. Obligation arrears must be immediately resolved by the Party affected by force at the latest 14 (fourteen) calendar days after the end of the forced condition;
- Failure to notify will result in the situation of force is considered to have never occurred;
- 6. If a forced situation occurs within 1 (one) month continuously, the Parties will enter into an agreement regarding the implementation or termination of this Lease Agreement.

Lease Agreement made between the Company and PT Trakindo Utama, undersigned and duly stamped, is written as follows:

| No | Nomor Perjanjian         | Obyek Kendaraan          | Jangka Waktu   | Nilai Perjanjian                  |
|----|--------------------------|--------------------------|----------------|-----------------------------------|
| 1  | 050/HRD-MTW/XII/2018     | 1 Unit Mitsubishi Triton | 04/01/2019     | Rp20.150.000,00/bulan dan tidak   |
|    | tanggal 31 Desember 2018 | GLS                      | s/d 03/01/2021 | termasuk dengan Pajak Pertambahan |
|    |                          |                          |                | Nilai ("PPN")                     |
| 2  | 035/HRD-MTW/IX/2018      | 1 Unit Mitsubishi Triton | 01/10/2018     | Rp20.900.000,00/bulan dan tidak   |
|    | tanggal 1 Oktober 2018   | GLS                      | s/d 30/09/2020 | termasuk dengan PPN               |

This Agreement was made with terms and conditions as follows:

Parties : a. Company; and

b. PT Trakindo Utama (TUA)

Rights and Obligations of the : Obligations

Company

1. The owner will provide the type of vehicle unit according to the needs and requests of the TUA as referred to in attachment 1 of the Lease Agreement;

- 2. The Company is obliged to surrender the vehicle on the date agreed in the Lease Agreement;
- 3. Based on the reprimand given by TUA, the Company is obliged to replace non-suitable vehicles no later than 2 (two) working days from the date the warning is given to the Company;
- 4. If the Company is unable to provide / late to provide vehicles and drivers (if any) according to the request agreed by the Phak, the Company will provide sufficient fleets and drivers until the required fleet and driver is ready for use;
- 5. The Company is obliged to carry out repair and maintenance of vehicles, either periodically or regularly service the vehicles;
- 6. The Company will provide a replacement vehicle if the vehicle is damaged more than 1x24 (one time twenty-four)



hours, without any additional costs as stipulated in the Lease Agreement, if a replacement vehicle is not available on site, a prorate bill will be deducted;

7. The Company is required to complete the vehicle with a type of third party liability insurance as a requirement so that it can be operated on the TUA work area site.

Rights and Obligations of TUA

Rights

- 1. TUA has the right to reprimand the Company both verbally and in writing if the provision of vehicles by the Company is incompatible as provided in attachment 1 of the Lease Agreement;
- 2. TUA has the right to clarify the truth of the details of the cost of providing vehicles that are billed by the Company to TUA as stipulated in the Lease Agreement.

# Obligations

- TUA will make payment of all bills for vehicle lease fees to the Company in a timely manner as stipulated in the Lease Agreement;
- 2. TUA is obliged to notify the Company in the event of an accident or loss of vehicle within 1x24 (one time twenty four) hours and TUA is responsible for handling all processes related to the accident or loss as stipulated in the Lease Agreement if needed will be assisted by the Company;
- 3. TUA will maintain and maintain the vehicle at all times in good condition and ready to use and maintain the vehicle as appropriate so that during the lease period and the vehicle extension period remains in good condition and ready to use.

**Termination Clauses** 

- 1. The Lease Agreement may be terminated if there is negligence committed by one of the Parties;
- 2. In the event that one of the Parties wishes to terminate the Lease Agreement, the Party wishing to terminate the Lease Agreement must submit a written notice of at least 30 (thirty) calendar days before the effective date of termination specified:
- 3. The Parties agree to waive Article 1266 and 1267 of the Civil Code regarding the need for a Court decision to terminate the Lease Agreement and / or for the removal of the termination losses:
- 4. If one Party assesses a material violation of the terms or conditions of the lease agreement, the other Party may issue a notice to the violating Party which requires that Party to correct the violation within 30 (thirty) days from the date of receipt of the notification or shows a plausible reason why the Lease Agreement must not be canceled. If the violating Party fails to correct the violation or fails to show the cause within 30 (thirty) days, the Company may cancel the Lease Agreement with prior written notice to TUA;
- 5. Lease agreements can be canceled by mutual agreement. Legal reasons for TUA to cancel include the closure of the project, a substantial change in the material circumstances of a matter that can be justified and accepted by the Company, cancellation of the Lease Agreement may not be held by the Company without any unnatural reason, but previously TUA was given the opportunity to transfer the remaining period lease to another site with the Company's prior approval.



Penalty will be carried out if there is no choice the remaining lease period is transferred to another site and the fine applies for cancellation of the lease agreement contract from the OLD party:

- a. Cancellation less than one year, TUA must pay the Company 20% (twenty percent) of the remaining lease period;
- b. Cancellations more than one year but less than two years. TUA must pay the company 25% of the remaining lease period.

Cancellation of a Lease Agreement for 24 (twenty four) months or 36 (thirty six) months;

6. If a Party becomes bankrupt, the other Party may terminate the Lease Agreement by notifying them in writing immediately.

# Settlement of Conflicts

- 1. The Parties agree to settle by deliberation to reach consensus within a period of 30 (thirty) calendar days from receipt of written notification from one of the Parties to the other Party over disputes that occur;
- 2. If the Parties do not reach consensus to settle disputes that occur within 30 (thirty) calendar days, then the Parties agree to settle disputes through the South Jakarta District Court;
- 3. As long as the dispute is still in the process of being resolved, the Parties remain obliged to settle their respective obligations as specified in the Lease Agreement.

# Force Majeure

- 1. The Parties are not responsible for failures caused by force majeure:
- 2. Force majeure in the Lease Agreement is a condition beyond the ability of the Parties, including but not limited to earthquakes, floods, typhoon winds, fires, epidemics, mass strikes, war, riots and / or government regulations which are all directly related to the implementation Lease Agreement;
- 3. Parties experiencing the force majeure above, Parties experiencing the force majeure must notify the other Party in writing 7x24 (seven times twenty four) hours after the occurrence of the force majeure. If within the grace period the Party concerned does not notify the other Party, then the force majeure shall be deemed to have never occurred:
- 4. If one of the Parties experiencing the force majeure does not notify or is late in notifying the state of force majeure to the other Party, the Parties are obliged to continue to exercise their respective rights and obligations.

The Lease Agreement with PT Sulawesi Cahaya Mineral, which is made under the stamp duty, is sufficiently as follows:

Lease Agreement made between the Company and PT Sulawesi Cahaya Mineral, undersigned and duly signed, is written as follows:

:

|   | No | No. of Agreement Vehicle Object                         |  | Period     | Value of Agreement   |
|---|----|---|--|------------|--|
| 1 |    | SCM-062 juncto Addendum No. 001 dated December 26, 2018 | 3 Units of Mitsubishi<br>Triton DC HDX | 22/11/2018 | Rp20,000,000.00//month and excluding Value Added Tax ("VAT") |



|   |   | 1 Unit of Mitsubishi<br>Pajero Sport GLX | to<br>21/11/2021 | Rp27,000,000.00/month excluding VAT      | and |
|---|---|--|------------------|--|-----|
| 2 | SCM-055 <i>juncto</i> Addendum No. 001 dated October 15, 2018 | 1 Unit of Mitsubishi Triton<br>DC HDX    | 17/09/2018<br>to | Rp20,000,000.00/unit/month excluding VAT | and |
|   |   | 1 Unit of Mitsubishi<br>Pajero Sport GLX | 16/09/2021       | Rp27,000,000.00/month excluding VAT      | and |

The aforementioned agreement was made with the following terms and conditions:

The Parties

a. The Company; and

b. PT Sulawesi Cahaya Mineral (SCM)

The Company Rights and Obligations

The Rights

- The Company has the right, ability and full authority to enter into a Lease Agreement and has taken all necessary actions to obtain the authority to sign and execute a Lease Agreement in accordance with the terms;
- The Company has the legal rights of ownership and full use to lease vehicles;

#### The Responsibilities

- 1. The Company must coordinate the leasing operation with SCM employees prior to entering a location;
- The Company must execute the lease in accordance with the terms and schedule agreed with SCM representative until the expiration date of the lease;
- If requested by SCM, the Company must submit a report to SCM on a daily basis in accordance with the reports requested by SCM representatives;
- 4. The Company is obligated to comply with all requirements or rules set by the Company which regulate or affect:
  - General administration at the location and every area outside the location which is determined by SCM;
  - Implementation and supervision on Company and Subsidiary personnel:
  - c. The Security;
  - d. Supervision, management and storage of car spare-parts;
  - e. Traffic control and movement of employees, spare-parts, and vehicles in and around the location;
  - f. Occupational Safety;
- 5. The Company must immediately take necessary precautionary and adequate measures for any condition that involves a risk of bodily injury to people or damage to all properties:
- The Company must pay all taxes, duties, excise and charges of any nature in connection with any leases carried out by the Company under a Lease Agreement in which the Company is required to pay by law;
- The Company must execute the lease as soon as the Lease Agreement is signed to reach the target of starting the lease and must complete the lease within the time specified in this Lease Agreement;
- 8. The Company must obtain permits required to all Company work personnels and fulfill all the requirements;
- The Company, at its own expense, must provide an insurance prior the beginning of the lease, insurance policy must be provided until the date of the lease expires;
- 10. The Company is obligated to comply with and provide insurance and social security from BPJS for its personnels applicable in Indonesia:
- 11. The Company is obligated to resolve all problems in connection with ownership of the vehicles leased with third parties including to settle all debts owed by the Company to any third parties and is willing to bear all costs thereof without involving SCM;

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 The Company must meet all SCM requirements regarding policies and procedures with regards to environment, health and safety issues (EHS).

The Rights and Obligations of SCM

# : The Rights

- SCM has the right to transfer and further lease the vehicle to make third party-lease by notifying the transfer and such third-party lease to the Company;
- 2. SCM may extend the lease period for other period upon the agreement from the Parties by providing notice to the Company to extend the lease period or declare its option to renew the vehicle within 7 (seven) days prior to the lease expiration date;
- SCM may suggest the Company to make changes on the lease including increasing or reducing portion of the lease, changing the nature of the lease, or requesting additional lease.

**Termination Clause** 

- : 1. The period of termination is specified in this Lease Agreement;
  - SCM will automatically terminate the Lease Agreement and request the Company to and move all temporary buildings, vehicles and Company personnel from the location (if any) on Company's expense if the Company violates the ethics implementation policy as described in the Lease Agreement;
  - 3. SCM has the right and will terminate the Agreement and request the Company to pay all losses and or losses incurred as a result of the discretion and move all temporary buildings, vehicles and Company personnel from the location (if any) on Company's expense if the Company does not fulfill its obligations as regulated in the Agreement or has been in breach of contract and/or a violation against the Agreement provisions, in particular with regard to the provision of event material breach set out in the Agreement;
  - 4. Otherwise stated above, at any time during the lease period and or agreement period, SCM has the right and can at its sole discretion, terminate the lease before the expiration date and or terminate the agreement before the effective termination date after the issuance of written notice and termination fines in the beginning for 25% (twenty five percent) of the remaining lease period which will be charged by the Company to SCM;
  - 5. During the lease procurement based on the Agreement, the Company agrees and commits that it will not cancel or cease to provide and to carry out the lease in full until the expiration date in accordance with the terms and conditions of the Agreement.

Dispute Resolution

- : 1. If a dispute cannot be resolved through a discussion to reach a consensus within 30 (thirty) days then the dispute shall be resolved through the Registrar of the South Jakarta District Court;
  - 2. The Parties agree to submit to the authority of South Jakarta District Court as a judicial body authorized to settle a dispute arising out of or in connection with the Lease Agreement (including disputes regarding the present, applicability or termination of the Agreement). Notwithstanding, the Parties shall not be prohibited from submitting a legal effort in connection with the dispute that occurs in a judicial body within any jurisdictions;
  - 3. The Parties must continue to carry out their respective obligations under the Agreement while a dispute resolution process is in



Force Majeure

- : 1. A Party shall not be construed to be in default in carrying out its obligations under the Agreement to the extent that it is proven that its performance has been hindered or delayed due to a force majeure i.e. due to God's power, floods, war, acts by enemy of society, riots or civil unrest, strikes, lock down, actions or restrictions carried out by the government, fire, explosion or any other cause or causes beyond reasonable control that can be carried out by the Company or SCM, provided that it is not a direct or indirect result of failure of the Party experiencing it to carry out any of its obligations under the Agreement, and the Parties have done their best to do everything they can reasonably do to eliminate the cause;
  - A Party who suffers a force majeure must submit a notice to the other Party regarding the force majeure as soon as possible, but it shall be done no longer than 48 (forty eight) hours after the force majeure occurs;
  - 3. The Party that is unable to carry out its obligations in connection with the occurrence of force majeure must return to carrying out its obligations as soon as possible after the event ends. The Parties in the Agreement thereafter will hold a discussion/negotiation regarding fulfilling further implementation of the party experiencing a temporary force majeure; and
  - 4. If a force majeure lasts for 30 (thirty) days, SCM has the right to terminate the Lease Agreement by sending a written notice as soon as possible without any obligation from SCM to the Company for such termination.

Vehicle Lease Execution Agreement No. BUMA/LGL/2020/II/0005/PERJ dated February 11, 2020, between the Company and PT Bukit Makmur Mandiri Utama, which was made with sufficient duty stamp, with the following terms and conditions:

The Parties : a. The Company; and

b. PT Bukit Makmur Mandiri Utama (BUMA)

Period : From January 1, 2019 until December 31, 2021, BUMA may submit an

extension of the agreement validity period by first notifying its intention no later than one month before the validity of the agreement period ends.

The Vehicle Leasing starts from the date of the Handover Report and the lease period is 24 months.

Lease Price : The work carried out by the Company is based on the instructions from the

The work carried out by the Company is based on the instructions from the Company and the prices are as follows:

| Unit              | LAT        | BIN        | KDC        | SDJ         |
|-------------------|------------|------------|------------|-------------|
| Pajero 4x4 Dakar  | 29,400,000 | 28,900,000 | 29,200,000 | 30,600,000/ |
| SUV               |            |            |            | 30,000,000  |
| Pajero 4x4 GLX    | 25,900,000 | 25,400,000 | 25,700,000 | 26,300,000/ |
| SUV               |            |            |            | 25,700,000  |
| Triton 4x4 HDX DC | 19,900,000 | 19,400,000 | 19,700,000 | 20,400,000/ |
|                   |            |            |            | 18,800,000  |
| Triton 4x4 HDX SC | 22,400,000 | 21,900,000 | 22,200,000 | 22,400,000/ |
| MOD               |            |            |            | 21,800,000  |



| Toyota Innova 4x2 | 14,300,000 | 13,800,000 | 13,800,000 | 14,400,000/ |
|-------------------|------------|------------|------------|-------------|
| G MT Diesel MPV   |            |            |            | 13,800,000  |
| Driver            | -          | -          | 8,341,000  | 8,341,000   |

LAT: Lati, Berau Coal, East Kalimantan BIN: Binungan, Berau Coal, East Kalimantan KDC: Kideco, Batu Kajang, East Kalimantan

SDJ: Sungai Danau Jaya, Angsana, Tanah Bumbu, South Kalimantan

# The Company Rights and Obligations

# The Rights

1. To receive payment for executing the work in accordance with the terms in the Agreement.

#### The Responsibilities

- To provide all vehicles, to carry out maintenance and care as specified in this Agreement and in the event of negligence or non-compliance against BUMA instructions, will be fully responsible for any damage and loss incurred on BUMA or the Company;
- 2. To fulfill the key performance indicators as agreed in this Agreement;
- To comply with and to implement the provisions of Safety, Health and Environment that apply in BUMA job sites as well as the applicable laws and regulations;
- To insure the vehicles and the leased vehicles including supporting facilities as well as any possibilities of third party losses and all risk insurance:
- 5. To bear the costs of mobilization and demobilization;
- To provide garages along with the tools & equipment that meet the provisions of K3LH, permits from the Department of Environment and to provide the necessary labor at BUMA job site;
- 7. To provide temporary shelter for waste from the garage that is located outside the Job Site;
- 8. To provide one person in charge of operational responsibility in every job site; the person shall have Certification of First-Class Operational Supervisor and Safety Officer.

# The Rights and Obligations of BUMA

# The Rights

- 1. To provide vehicle units and drivers (if requested) with specifications and terms as described in SPK/LOI/PO/order letter from BUMA;
- 2. To terminate Company personnel or employee and request for a replacement by notifying the Company;
- 3. To perform routine or random inspections/control on Company's vehicles, personnel and facilities.

#### The Responsibilities

- To immediately notify the Company on any damages, accidents that occur or overwrite on the vehicle in accordance with the provisions of the Agreement;
- To be responsible for providing the fuel during the period of Agreement;
- To provide emergency medical services;
- 4. To provide meals for Company's personnel once a day;
- To provide a temporary shelter for garage waste located inside the job site;
- To wash the vehicles;
- To make payments on time in accordance with the provisions of the Agreement.

# **Termination of Agreement**

The Parties agree that this Agreement is terminated under the following circumstances:

- The Agreement expires;
- 2. One or more statements and guarantees written by the Company in the



- Agreement are untrue, false, misleading or no longer relevant to the actual state:
- 3. Due to bankruptcy on one of the Parties which is based on a court decision with permanent legal force;
- 4. A written notification for any reasons from BUMA after 30 days from the time the notice was issued, including but not limited to the discontinuation of BUMA's operational activities in part or in whole because of BUMA's own considerations or due to a decision of a competent authority or request from the permit holder of a mining business that may affect mining activities carried out by BUMA, a decrease in mining/production activities, termination or closure of some or all pits/sites/mining locations for any reasons, or due to a partial or whole dissolution of BUMA project;
- 5. According to the law or government decision, this agreement is invalid and is not applicable;
- 6. The Company is negligent or cannot or unable to obtain or acquire permits or approvals from the competent authorities required to continue its business activities, or fail or cannot or do not maintain and hold the validity of its license or approvals for the sake of own business activities:
- 7. Termination by one of the Parties, under the condition that it provides a written notice 30 days prior if the other party fails or unable to comply with the obligations stated in this Agreement;
- Termination by one of the Parties, if the obligations imposed on the other Party based on this Agreement cannot be completed, and it is estimated that within a certain period of time it will not be completed due to the reasons and conditions stated in this Agreement;
- 9. The Company is not permitted to terminate this Agreement without a written permission from BUMA. A termination or cessation of the Agreement must be asked for Company's approval at least 30 days prior to such termination or cessation. Should it prove that the Company has terminated without prior approval from BUMA, in that case all costs and delay compensation experienced by BUMA due to such termination will be fully borne by the Company, including waiting costs, production costs and operational losses;
- 10. There is a force majeure for more than 30 days from the date of notification.

Dispute Resolution

All disagreements and disputes arising out of or in connection with this agreement will be sought to be resolved by discussion, if after 30 days of discussion the consensus has not been reached, it will be resolved based on the rules and procedures of Indonesian National Arbitration Board.

Cooperation Agreement of Leasing Land Transport Vehicles No. FPA/TK089-2019 dated September 30, 2019, between the Company and PT Aerofood Indonesia Industrial Catering Division, which is privately made with sufficient duty stamp, with the following terms and conditions:

The Parties : a. The Company; and

b. PT Aerofood Indonesia Divisi Industrial Catering (Aerofood)

Scope of Work : This agreement applies and binds the Parties on all vehicles leased by

Aerofood as stated in Appendix 1 of the Agreement

The Vehicle : Unit

| Unit                                    | Period                      | Price (Rp,00) per month |
|---|-----------------------------|-------------------------|
| 1 unit of Mitsubishi New Triton HDX     | 10/16/2019 to               | 19,800,000              |
| 4x4, 2.5 Lt                             | 10/15/2022                  |                         |
| 1 unit of Innova Reborn 2.4 G MT Diesel | 12/12/2019 to<br>12/11/2022 | 13,800,000              |

Period : - This Agreement is valid and binds the Parties for a period of 1 year



- and takes place from the date of signing this Agreement, from September 30, 2019 to September 29, 2020.
- This agreement may be extended by the Parties provided that the extension shall be done at least 1 month before the Agreement ends.
- If prior to the end of this Agreement there is a replacement or addition
  of vehicles based on the Minutes of Technical Clarification and Price
  Negotiations wherein the time period exceeds the term of this
  Agreement, this Agreement remains in force and binds the Parties
  until the entry into force of the new Agreement.
- If the new Agreement replacing this agreement is removed, the replacement or addition of a vehicle shall be based entirely on Minutes of Technical Clarification.
- If the contract period/lease agreement of the vehicle referred to in paragraph (2) of this article has ended, but it has not been extended and the vehicle is still in operation and operationalized by the Second Party, this Agreement becomes the basis for the lease extension of the vehicle.

# The Delivery of Service

- The handover of vehicle shall be carried out after the vehicle is inspected along with its accessories and is set forth in the Minutes of Vehicle Handover (BAST) signed by the Parties or their representatives.
- Unless otherwise stipulated by the Parties, the date, month and year
  of the Minutes of Vehicle Handover are stipulated as the preliminary
  calculation of the Term of Payment to determine the bill per vehicle
  unit of this Agreement.
- Aerofood uses the vehicles according to their function and purpose during the lease period. All damages due to the misuse of vehicles but not covered by insurance, such damage shall be fully borne by Aerofood.

# The Company Rights and Obligations

# : The Rights

 Has the right on payment of lease price of the vehicle in accordance with the number of units and the lease period stated in this Agreement and the Minutes of Technical Clarification and Price Negotiations;

# The Obligations

- 1. The legal owner of the vehicle must guarantee the Company and guarantee the peace and comfort of Aerofood in using the vehicle during the lease period;
- 2. Must provide a replacement vehicle if the leased vehicle is damaged;
- 3. Must implement all provisions of this Agreement and Minutes of Clarification and Negotiations;
- Is obligated to be responsible for all licenses and other procedures of the competent authority relating to the implementation of this Agreement;
- Is obligated to maintain the feasibility and safety and comfort from the vehicle technical aspect used by Aerofood from time to time during the period of the Agreement so the vehicle is in a well-maintained and functioning condition;
- 6. Is obligated to carry out routine/periodic service according to the schedule set by Aerofood and if the Company delays routine/periodic service from the specified schedule, the Company is subject to a late fee of 2.5% of each delay caused by the Company.
- 7. Is obligated to pay for insurance against all risks arising from accidents, fire, riots or loss of vehicles including the vehicles



fittings/accessories, pay own risk - if the a driver is included - with all insurance policy costs incurred, if the vehicle is leased without a driver, Aerofood is obliged to pay its own risk for damages and losses caused by accidents, fire and/or loss of the vehicle including the vehicle fittings/accessories.

The Rights and Obligations of Aerofood

# : The Rights

1. Has the right to evaluate and review all aspects of the Agreement implementation and changes from time to time;

# The Responsibilities

- 1. Is obligated to pay vehicle lease price on time in accordance with the provisions of this Agreement;
- To employ a driver (except dry lease) who meets other requirements and provisions of laws, is not involved in drugs, drunk, reckless and has proportional rest before driving a vehicle;
- Is obligated to supervise and take decisive action on every transference/loading/shipping/transporting illegal goods which use Company vehicles.

# Termination of Agreement

- Each Party may terminate this Agreement or Minutes of Technical Clarification and Price Negotiations with written notice to the other Party no later than 60 working days before the desired termination date.
- For the purpose of terminating this Agreement or Minutes of Technical Clarification and Price Negotiations, the Parties agree to waive the provisions of Articles 1266 and 1267 of the Civil Code.
- Obligations that have not been fulfilled by the Parties as of termination of this Agreement or Minutes of Technical Clarification and Price Negotiations along with changes from time to time until the obligations are fulfilled by the Parties.

This agreement is irrevocable by mutual agreement. By written notification and for obvious reasons including reasons for closure of the project, a substantial change in material condition of something that can be enforced and accepted and the following penalty applies for cancellation of earlier agreement from Aerofood, i.e. a penalty for canceling the contract early is 25 % of the remaining value of the outstanding contract period.

# Dispute Resolution

: All disputes and disagreement arising from or in connection with this agreement shall be sought to be resolved through discussion by appointing an intermediary or mediator, consisting of 3 people, i.e. one from the Company, one from Aerofood and one independent party chosen by the Parties. A Mediator is appointed for maximum 30 days and the agreement rendered by the Mediator will be final and binding.

In the event that within 30 days of discussion the matter can not be resolved, the dispute shall be resolved by the South Jakarta District Court.



Vehicle Lease Agreement No. 007-1/LGL/INDOVISI-TJ/I/2019 dated January 24, 2019, between the Company and PT Indovisi Sukses Mandiri, privately made with sufficient duty stamp, with the following terms and conditions:

The Parties : a. The Company; and

b. PT Indovisi Sukses Mandiri ("ISM")

Scope of Work : The Company leases two units of four-wheeled vehicles to ISM of Mitsubishi

Triton HDX

Period : - From January 24, 2019 to July 23, 2020 (the agreement will be

extended).

 Changes and/or extension of the Agreement period can be made based on the agreement by the Parties and stated in a written agreement.

Lease Price

The lease price of 1 unit vehicle agreed for the period of January 24, 2019 - January 23, 2020 is Rp16,000,000 (sixteen million Rupiah) per month and for the period January 24, 2020 - July 23, 2020 is Rp.16,000,000 (sixteen million Rupiah) excluding VAT.

Spare Part & Maintenance

During this period, the cost of replacing the engine oil, fuel filter, oil filter and the cost of repairing the damage caused by usage

The Responsibilities

- The legal owner of Vehicle must guarantee the Company and guarantee the peace and comfort of Aerofood in using the vehicle during the lease period;
- 2. Must provide a replacement vehicle if the leased vehicle is damaged;
- Must implement all provisions of this Agreement and Minutes of Clarification and Negotiations;
- Is obligated to be responsible for all licenses and other procedures of the competent authority relating to the implementation of this Agreement;
- Is obligated to maintain the feasibility and safety and comfort from the vehicle technical aspect used by Aerofood from time to time during the period of the Agreement so the vehicle is in a well-maintained and functioning condition;
- 6. Is obligated to carry out routine/periodic service according to the schedule set by Aerofood and if the Company delays routine/periodic service from the specified schedule, the Company is subject to a late fee of 2.5% of each delay caused by the Company.
- 7. Is obligated to pay for insurance against all risks arising from accidents, fire, riots or loss of vehicles including the vehicles fittings/accessories, pay own risk if the a driver is included with all insurance policy costs incurred, if the vehicle is leased without a driver, Aerofood is obliged to pay its own risk for damages and losses caused by accidents, fire and/or loss of the vehicle including the vehicle fittings/accessories.

The Rights an Obligations of ISM

and: The Rights

1. Has the right to evaluate and review all aspects of the Agreement implementation and changes from time to time;



# The Obligations

- 1. Is obligated to pay vehicle lease price on time in accordance with the provisions of this Agreement;
- 2. To employ a driver (except dry lease) who meets other requirements and provisions of laws, is not involved in drugs, drunk, reckless and has proportional rest before driving a vehicle;
- 3. Is obligated to supervise and take decisive action on every transference/loading/shipping/transporting illegal goods which use Company vehicles.

# Termination of Agreement

- Each Party may terminate this Agreement or Minutes of Technical Clarification and Price Negotiations with written notice to the other Party no later than 60 working days before the desired termination date.
- For the purpose of terminating this Agreement or Minutes of Technical Clarification and Price Negotiations, the Parties agree to waive the provisions of Articles 1266 and 1267 of the Civil Code.
- Obligations that have not been fulfilled by the Parties as of termination of this Agreement or Minutes of Technical Clarification and Price Negotiations along with changes from time to time until the obligations are fulfilled by the Parties.

This agreement is irrevocable by mutual agreement. By written notification and for obvious reasons including reasons for closure of the project, a substantial change in material condition of something that can be enforced and accepted and the following penalty applies for cancellation of earlier agreement from Aerofood, i.e. a penalty for canceling the contract early is 25 % of the remaining value of the outstanding contract period.

# Dispute Resolution

: All disputes and disagreement arising from or in connection with this agreement shall be sought to be resolved through discussion by appointing an intermediary or mediator, consisting of 3 people, i.e. one from the Company, one from Aerofood and one independent party chosen by the Parties. A Mediator is appointed for maximum period of 30 days and the agreement rendered by the Mediator is final and binding.

In the event that within 30 days of discussion the matter can not be resolved, the dispute shall be resolved by the South Jakarta District Court.

# Vehicle Lease Agreement

| No. | No. of Agreeme | ent  | Lesse     | ee     | Object of Lease      | Period          | Value of Agreement              |
|-----|----------------|------|-----------|--------|----------------------|-----------------|---------------------------------|
| 1.  | TJ/SR-342/ >   | XII/ | PT        | POSB   | 1 Unit of Toyota     | 31/07/2019 to   | Rp 68,400,000 and excluding     |
|     | 2019 dat       | ted  | Reksabumi |        | New Rush G/MT        | 30/07/2021      | VAT but including all customs,  |
|     | December 2     | 20,  | Indonesia |        | 2019                 |                 | costs, Income Tax, and the cost |
|     | 2019           |      |           |        | 1 Unit of Mitsubishi |                 | of business implementation.     |
|     |                |      |           |        | Hilux                |                 |                                 |
| 2.  | 7320000011 dat | ted  | PT Pusat  | Sarana | 1 Unit of Kijang     | 01/10/2019 to   | Rp 153,600,000 and excluding    |
|     | December 2     | 20,  | Baruna    |        | Innova Type G M/T    | 30/06/2020      | VAT but including all customs,  |
|     | 2019           |      |           |        | Diesel               | (Agreement will | costs, Income Tax, and the cost |
|     |                |      |           |        |                      | be extended)    | of business implementation.     |



The agreement was made with the following terms and conditions:

Late Charges : 2.5%/month since the end of payment period provided by the Company

in the Third Warning Letter

The Company Rights and

Obligations

The Responsibilities

- 1. To comply with the instructions and/or conditions set by the Lessee;
- 2. To protect, compensate, defend and free the client from any consequential losses suffered by the Company;
- To provide compensation and to save, defend, protect, and protect the Lessees and/or officials, employees, or affiliates from and against any losses, claims, liens, costs and expenses of any kind as a result of:
  - (a) vendor actions, errors, omissions;
  - (b) violation on intellectual property rights that can be bought against the Company or client by a third party;
  - personal injury, including death, sickness, or loss or damage to property resulted directly or indirectly by acts of Company's negligence, errors during carrying out or not carrying out work;
  - (d) sudden pollution occurs that comes from the Company or third party property.
- 4. Maintenance of vehicles will be carried out by the Company unless otherwise arranged by the Lessee;
- If a vehicle in in an accident and the leased vehicle cannot be used for the next 1x24 hours, the Company will provide a replacement vehicle.

#### The Rights

- In the event that after 30 (thirty) working days, the Lessee does not pay as stipulated in this agreement, the Company has the right to issue first, second, and third Warning Letter with a period of 14 (fourteen) working days of each issuance.
- 2. If the vehicle cannot be returned to the agreed point of return, the Company can charge the costs incurred to the Lessee;
- The Company is not responsible for any loss or damage to the property owned by any person due to usage of vehicle by the person concerned during the lease period;
- 4. The Company may request to return the vehicle or forcibly take the vehicle from the Client if the Client violates the agreed terms and conditions:

The Rights and Obligation of the Lessee

The Rights

- To unilaterally change the scope of work by carrying out instructions for varying instructions and carrying out work and the value of variations will refer to the terms of this agreement;
- 2. To unilaterally terminate this agreement and/or PO at the discretion of the Lessee or for any reasons. In the event of agreement termination at the discretion of the Lessee, the Company has the right to receive payment for the work performance that has been recognized as satisfactorily received by the Lessee until the effective date of termination, deducting the amount of the discount (if any) in accordance with the provisions of payment procedure. Of these payments, the client has the right



- to own goods and/or result of work the Lessees have paid.
- If the Company does not carry out the work in accordance with the terms and conditions of this Agreement, including but not limited to the maximum time period for the submission of work and the cost of chartering the work, the Lessee has the right at his sole discretion terminate the Company as the work executor to terminate the agreement unilaterally without any payment obligations to the Company upon such termination and appoint another party to carry out and complete the work and the Company will work together to launch such replacement;
- To withhold the amount of bills due to be disputed until the dispute is resolved by the parties, without the obligation to pay interest compensation or penalties, and withholding the said payment does not cancel this agreement and/or PO (if any)

#### The Responsibilities

- The Lessee agrees to report any mechanical damage and to not use the vehicle if there are damages or unsafe condition;
- The replacement of tires by the Company is only due to normal worn tires due to usage with a maximum of 6 tires/year of damaged and broken tires, which cannot be claimed to insurance is under the responsibility of the client;
- Vehicle must be delivered/returned to the Company in clean condition and with a full tank of fuel;
- Vehicles insured for damage due to accidents and third party losses are borne with a maximum value of Rp10,000,000 (ten million Rupiah) and administrative costs per claim of Rp500,000 (five hundred thousand Rupiah) is under the responsibility of the Lessee
- The Lessee agrees to immediately report to the Company after an accident that causes damage to the vehicle. If required, to fulfill claim insurance condition, the Lessee shall report to the police and submit it to the Company. Under a certain circumstance and only with prior approval from the Lessee, the Lessee may only be asked to provide a written incident report;
- In the event of a vehicle dispatch accident from location to the garage, the repairs are borne by the Lessee, except if the vehicle is under repair or maintenance by the Company;
- In the event of damage to the vehicle by the Lessee due to negligence of operation cannot be claimed in accordance with the existing insurance policy, all costs incurred will be borne by the Lessee;
- The Lessee is responsible for ensuring that driver of the vehicle is a person who has the right and permission to drive the vehicle (driver license), and all drivers are not under the influence of alcohol or drugs;
- The Lessee is responsible for commissioning the vehicle to be used in the operating mining area;
- 10. Four-wheel drivers (4x4) shall be prepared to meet mining requirements. Vehicles that demand the installation of certain equipment or changes to meet the requirements in certain locations will incur additional costs to be borne by the Lessee, and such addition of these installations and changes must be removed before taking the vehicle, or the Company will impose costs to the Lessee to return the vehicle to its original condition at the time of vehicle delivery.

1. The parties agree to waive the provisions of Article 1266 and 1267

Others



of the Civil Code;

- 2. This agreement is subject to Indonesian law;
- 3. Dispute arising out of or relating to this agreement shall be first settled through discussion to reach a consensus, if it is not possible to resolve the dispute within 30 (thirty) calendar days after the dispute, it will be settled through the South Jakarta District Court.

# 16.8. Contract/Fixed Term Work Agreement

The Company has 365 (three hundred and sixty-five) contract employees who work for a certain time based on a Fixed Term Work Agreement or Extension of Fixed Term Work Agreement.

These agreements have the same terms and conditions, the followings are few examples of Contract/Fixed Term Work Agreements as a reference.

| No. | Employee-Position                     | Date of Agreement      | Basic Salary (Rp.00) |
|-----|---------------------------------------|------------------------|----------------------|
| 1   | Citrasari Alfa Theodora - Tax Clerk   | 1-9-2019 to 30-8-2021  | 3,250,000            |
| 2   | Irfansyah - Jr. Mechanic              | 4-12-2019 to 3-12-2021 | 3,069,316            |
| 3   | Allan - Jr. Mechanic                  | 4-12-2019 to 3-12-2021 | 3,069,316            |
| 4   | Ambar Retno Widati - Admin Purchasing | 2-2-2020 to 1-1-2021   | 3,069,316            |
| 5   | Annet Juanita - Supply Chain          | 27-1-2020 to 26-1-2021 | 3,069,316            |

Fixed Term Work Agreement or Extension of Fixed Term Work Agreement is made with the provisions as follows:

| The Scope        | : | The Company as an employer agrees to enter into a Fixed Term Work Agreement or Extension of Flxed Term Work Agreement with Employee.   |
|------------------|---|--|
| Payment of Wages | : | Wage shall be paid monthly on the 25th to employee's account through the Bank determined by the Employer.  |
| Review of Wages  | : | Wage reviews shall be done annually taking into account the work performance and Employer capacity.  |
| Job Transfer     | : | If an Employer requires a change in work operation, the Employee must be willing to be transferred to other position/section or other job site. Such job transfer can be permanent or temporary depending on the Employer decision and operational demand.   |
| Work Schedule    | • | Balikpapan - Monday to Friday, 08.00 till 17.00 WITA; - Saturday, 07.00 till 16.00 WITA; - Sundays closed; - Especially for the Adventists, Monday to Friday - 08.00 s/d 17.00 WITA.  Sangatta - Monday to Friday, 07.00 till 16.00 WITA; - Saturday, 07.00 till 12.00 WITA; - Sundays closed; - Especially for the Adventists, Monday to Friday - 08.00 s/d 17.00 WITA.  Site - Roster 6 weeks on site - 2 weeks off - 1 week working in Balikpapan; - Working hours are according to Client's requirement on the job site.  Site - Local Hire - Working hours are according to Client's requirement on the job site; - Monday to Saturday are workdays, Sunday is Off Day; |



|                                     |   | Scheduling of working hours and weekly holidays may change at any time depending on Company demand.   |
|-------------------------------------|---|---|
| Termination of Work<br>Relationship |   | Employment Relation between Employers and Employees expires on the date stated in this Agreement or violations that result in employment termination which shall be settled based on the applicable labor regulations.  |
| Extension of Work<br>Agreement      | • | <ul> <li>In the event that the Employer requires an extension of this Work Agreement, the Employer will notify the Employee in written statement;</li> <li>In the event that the Employer does not wish to extend this Agreement, the employment relationship between the Employer and the Employee expires by law on the date stated in this Agreement with written notice to the Employee by requiring the Employer to pay wages for the current month and and compensation for leave days that have not been taken by the Employee and compensation for leave is given only in Fixed Term Work Agreement in which the contract period has reached 1 (one) year or more.</li> </ul> |

# 16.9. Agreement relating to the Management of Hazardous and Toxic Waste (B3)

The Company has an agreement relating to the management of Hazardous and Toxic Waste (B3), which is the Agreement on Management of Hazardous and Toxic Waste between the Company and PT Wiraswasta Gemilang Indonesia (Samarinda Branch) Number: 004/WGI-TJ/IIo/2020 dated March 2, 2020 ("Cooperation Agreement"), with the following terms and conditions:

| The Parties                          | : a. The Company (the First Party)   |
|--------------------------------------|--|
|                                      | b. PT Wiraswasta Gemilang Indonesia (the Second Party).  |
| Scope and<br>Objective               | : The First Party enter into a cooperation with the Second Party to manage B3 Waste taking into account and complying with the provisions governed by the laws of the Republic of Indonesia.                             |
| Obligations and<br>Responsiblilities | : The First Party a. The First Party must submit B3 waste it produces to the Second Party;   |
|                                      | b. The First Party guarantees that while still cooperating with the Second Party, it will not give B3 waste to other parties;  |
|                                      | c. The First Party has the right for the opportunity to visit the location of collection site and Second Party used lubricant oil processing plant in Balikpapan by submitting prior written notice to the Second Party; |
|                                      | The Second Party  a. The Second Party is obligated to manage the B3 waste generated by the First Party in accordance with applicable regulations in the Republic of Indonesia;   |
|                                      | b. The Second Party is responsible for storing and packaging B3 waste in the event of leakage, spillage or scattering which results in environmental pollution within the location area of the First Party;              |
|                                      | c. The Second Party is responsible for transporting B3 waste from the location of the First Party in the event there is pollution after leaving the location of the First Party;   |
|                                      | d. The Second Party must notify and submit a copy to the Second Party if there are changes to the licensing documentation.   |
| Period                               | : This agreement will be valid for a period of 2 (two) years from March 2, 2020 to March 2, 2022 which can be extended by a written agreement before 30 (thirty) calendar days this Cooperation Agreement expires.       |



| Waste<br>Management<br>Guarantee |   | <ol> <li>In transporting B3 waste, the Second Party provides the following guarantees to the First Party:</li> <li>Hazardous waste is transported using transportation facilities with official permit which is registered with the Ministry of Environment of the Republic of Indonesia;</li> <li>The Second Party is obligated to provide online notification documents in soft files in accordance with the procedures stated on the website <a href="https://www.festronik.menlhk.go.id">www.festronik.menlhk.go.id</a>.</li> </ol>   |
|----------------------------------|---|---|
| Termination of<br>Agreement      | - | <ol> <li>The First Party has the right to terminate this Agreement if the Second Party is assessed to have not carried out its services properly for the First Party and has received a maximum of 1 written notice and if it does not meet/correct/show significant improvement within 30 calendar days after the delivery of such notification;</li> <li>The First Party has the right to terminate this Agreement if the Second Party performs actions or activities that endanger the First Party;</li> <li>Based on a written agreement, each party may terminate or suspend entry into force of the Agreement no later than 30 days before terminating this Agreement by providing reasons that can be justified. The Party wishing to terminate this Agreement must first complete all obligations.</li> </ol> |
| Dispute Resolution               |   | The Parties shall hold discussions to reach a consensus and if such discussion does not resolve in an agreement, the Parties agree to settle it through Samarinda District Court Office.  |

# 17. Cases Faced by the Company, the Board of Directors and the Board of Commissioners

On the date of issuance of this Prospectus, the Company, the Company Board of Directors and the Board of Commissioners, are not currently involved in:

- Any disputes, disagreement, subpoena, subpoena which concerns legal matters outside the court;
- Legal cases, either civil and criminal and/or disputes/claims in any courts and/or arbitration center in Indonesia or foreign country;
- Administrative disputes with governmental bodies including disputes relating to tax obligations or disputes relating to labor issues; and
- Bankruptcy case with third parties and has never been declared bankrupt which can considerably affect the Company's business continuity.

# 18. Business Activities And the Tendencies and Prospects of Company's Business

#### 1. General review

The company was founded in Balikpapan, East Kalimantan in 2002 when it first ran its business as a spare-parts and accessories supplier for special vehicles for mining concession area. Along with the development of its business, in 2006 the Company began leasing 4x4 operational vehicles ("light vehicles/LV") under the brand "Transkon Rent" which targeted customers from mining companies in Kalimantan. Seeing the potentials that the Company could develop, in 2011, the Company added new business lines by becoming an internet service provider company within Kalimantan region. At present, aside from providing LV leasing services as its, the Company also provides internet network, sells vehicle spare-parts and accessories.

The Company's current main businesses include:

# 1. Leasing of Light Vehicles

These operational vehicle leasing services include LV, small buses and trucks, 4x4 and 4x2 vehicles, intended to be used on mining and construction sites. To lease these operational vehicles, the Company offers two period options, namely long-term period and short-term period. Vehicles included in the LV class may be modified according to Lessee's requirements such as double cabin vehicles, single cabin vehicles, heavy duty tray, drop side tray and rescue units.

#### 2. Internet Network Provider

In addition to leasing LV, the Company also sees opportunities to develop internet network provider businesses in several regions in Kalimantan. In 2011, the Company established a new business line i.e. managing internet network business with under a brand name "Pacnetcom". In providing internet service, the Company connects customers with the Indonesia Internet Exchange and International Internet Backbone using optical fiber infrastructure and supported by existing power supply systems and backup links, the Company is able to minimize downtimes and to serve its



customers 24 hours per day without monthly quotas. Thus, the Company is able to provide internet network solution at low prices and the best quality to its customers. Services offered by Pacnetcom include:

- Wireless broadband internet service provider;
- Network design & implementation;
- VSAT communication;
- Video security systems solution;
- Voice/VoIP. VPN. Satellite Transmitter:
- Project and server management:
- Disaster recovery data backup;
- IT consulting and outsourcing;
- IIX wireless connection and fiber-optic cable.

# Intellectual property rights

In connection with the said business activities, the Company has been registered as holder of intellectual property rights on the brands used in the following business activities:

Brand Certificate No. IDM000753467 issued by the Director General of Intellectual Property Rights on behalf of

Minister of Law and Human Rights Republic of Indonesia

Brand Owner : The Company Brand Etiquette

Goods / Services Class

Date of Receipt

Transcon Rent
37
February 5, 2018
10 years from the Receipt Date (February 5, 2018 - February 5, 2028) Period

Brand Certificate No. IDM000753488 issued by the Director General of Intellectual Property Rights on behalf of

Minister of Law and Human Rights Republic of Indonesia Brand Owner : The Company : Pac Net Brand Etiquette

Goods / Services Class

: 42 : February 5, 2018 Date of Receipt

Period : 10 years from the the Receipt Date (February 5, 2018 - February 5, 2028)

Brand Certificate No. IDM000753480 issued by the Director General of Intellectual Property Rights on behalf of

Minister of Law and Human Rights Republic of Indonesia **Brand Owner** : The Company Brand Etiquette : Pac Net Goods / Services Class

: 38 : February 5, 2018 Date of Receipt

: 10 years from the the Receipt Date (February 5, 2018 - February 5, 2028) Period

In addition to operating these two main businesses, the Company also has supporting business activities, namely:

- To provide spare parts and accessories for operational vehicles which can support its main business.
- To provide repairs and maintenance of operational vehicles which can support its main business.

To be a leading and trusted leasing vehicle and internet service provider company and to provide added value for all stakeholders.

#### Mission

- To provide and create a safe and healthy work environment and environmental conditions that support its business development;
- To run business activities in a professional and open manner by implementing a management system in accordance with established standards;
- To give added value to customers by identifying, monitoring and responding to all needs, desires or expectations as well as maintaining the level of customer satisfaction.
- To set the size of work targets and strive to improve the quality of Company's work services on an ongoing basis through an assessment and improvement of effectiveness, quality and performance.



# 2.Services Provided by the Company

The Company offers various vehicles that can be leased by customers, including the following:

# LV 4x4 and 4x2:

Double cabin and wagon





Service Unit



Ambulance Unit



Heavy Duty Tray



Pump crew



ISUZU DMAX FOR PUMP CREW





Small bus and Truck





In addition to providing vehicle leasing service, the Company also provides repair facility at customer's company location so if there is damage to the units, they can be repaired immediately. The Company currently has repair garages throughout Indonesia, including:

| Customer Area      | Number of Garage |      |      |
|--------------------|------------------|------|------|
|                    | 2019             | 2018 | 2017 |
| Kalimantan         | 38               | 32   | 22   |
| Java               | 1                | 1    | -    |
| Sumatra            | 1                | 1    | 1    |
| Sulawesi           | 1                | 1    | -    |
| Maluku             | 1                | 1    | 1    |
| West Nusa Tenggara | 1                | 1    | -    |
| Papua              | -                | 1    | 1    |

# 3. Customers

The Company's customers are mostly well-known coal mining companies and in recent years have begun to work with non-coal mining companies such as gold, nickel and copper mining companies. The Company also cooperates with catering companies to provide modified LV vehicles with aluminum lockable boxes for catering and food transportation purpose, especially in the East, Central and South Kalimantan. The followings are several Company's major customers as of December 31, 2019:

- Putra Perkasa Abadi
- Thiess Contractors Indonesia
- Bukit Makmur
- Pamapersada Nusantara
- Trubaindo Coal Mining



The table below shows the number of Company's customers for the past 3 (three) years:

| Year | Number of Customers |
|------|---------------------|
| 2019 | 84                  |
| 2018 | 73                  |
| 2017 | 60                  |

The Company is not dependent on certain customers considering that its biggest customers have contributed relatively the same to the Company's revenue so far.

# 4. Marketing Activities

As one of the leading light vehicle operating leasing company in Kalimantan, the Company's customers mostly consist of coal mining companies located in Kalimantan. However, in recent years, it has begun to develop a customer portfolio by establishing cooperative relationships with gold, copper and nickel mining companies so in general its customers are divided into two segments, namely coal-based companies and non-coal-based companies. In addition to Kalimantan area, it also has customers whose operational areas are in Sumatra, Java, Sulawesi, Maluku and Papua. The followings are distribution of vehicle units leased by the Company to its customers across several regions in Indonesia as of December 31, 2019:



As for the internet network marketing area, the focus is divided into two main areas, namely plantation and public housing areas, which only apply in Kalimantan, especially in remote areas that cannot be reached by local communication networks.

#### **Marketing Systems**

The marketing system implemented by the Company so far relies on the performance that has been built since 2002, so the quality of vehicles and services provided by the Company continues to improve until finally the Company becomes one of the qualified providers of light vehicles in Kalimantan. Coupled with building on good relations with well-known customers, the Company has been able to maintain its performance and to improve its financial performance year over year.

At the same time, marketing activities carried out by the Company as an internet network provider are targeting plantation and housing companies in remote areas wherein only Pacnet's network can be reached.



#### **Company Sales Data**

The followings table is Company's sales data based on its main and supporting business services:

|   | Period ended on December 31 |                 |                 |  |  |
|---|-----------------------------|-----------------|-----------------|--|--|
| A. Main Business Services                     | 2019                        | 2018            | 2017            |  |  |
| - Vehicle Lease                               | 389,604,513,980             | 317,941,880,929 | 227,610,805,998 |  |  |
| <ul> <li>Internet Network Provider</li> </ul> | 11,731,770,997              | 8,147,220,964   | 5,954,773,164   |  |  |
| B. Supporting Business Services               |                             |                 |                 |  |  |
| <ul> <li>Sales of spare parts</li> </ul>      | 615,844,084                 | 1,029,695,544   | 1,350,228,502   |  |  |

#### **Vehicle Utilization Data**

# The table below shows the level of vehicle utilization leased by the Company over the past three years

| Tahun | Average of Vehicle Unit Leased | Average Level of Utilization |  |  |
|-------|--------------------------------|------------------------------|--|--|
| Year  |                                |                              |  |  |
| 2019  | 2,099                          | 80.16%                       |  |  |
| 2018  | 1,962                          | 75.64%                       |  |  |
| 2017  | 1,508                          | 76.42%                       |  |  |

# 19. Business Competition, Business Strategy and Competitive Advantage

# **Business Competition**

As a vehicle leasing company, the Company faces intense competition with big companies such as Assa Rent, Indorent, Kaltim Rental, PT Mutiara Semesta Abadi, PT Rajawali Transindo Tama, and Safani Rent Car, but none of these big competitors specializes in leasing four-wheel drive vehicles (4WD) to support customers' business activities in remote areas, especially in mining sites. Based on the research prepared by PT Visi Globalindo Data Utama, the Company has several competitors who also lease four-wheel drive (4WD) vehicles. The following is a description of business competition faced by the Company as a vehicle lease provider.

Based on the geographic area, Transkon Jaya covers vehicle lease services in almost all regions in Indonesia which include East Kalimantan, Central Kalimantan, South Kalimantan, Papua, North Sumatra, North Sulawesi, Southeast Sulawesi, East Java, Lombok, and Kupang. On the other hand, the Company's business competitors with business activities in vehicle leasing, cover the same service area for certain regions. Competitors such as Assa Rent and Indorent cover service areas in almost all Indonesian regions, except Papua. Kaltim Rentals covers service area of East Kalimantan. Next, PT Mutiara Semesta Abadi covers service areas of Jakarta city. PT Rajawali Transindo Tama covers service area of Balikpapan city. Safani Rent Car covers service area at Pontianak city. Based on the details information of service coverage areas, it is understood that the Company covers the same service area as its competitors in several regions. However, the Company has a competitive advantage wherein the Company offers vehicles with special specifications suitable for the institutional customers' need located in remote areas such as mining areas, plantations, and infrastructure. On the other hand, its competitors offer standard vehicles that are suitable for urban areas, therefore the Company believes that its competitors will not pose a significant threat considering that Company's target markets and its competitors are very different. The Company's modified vehicles are targeted on institutional customers operating in remote areas such as mining, plantation and infrastructure areas. On the other hand, its competitors with their standard vehicles are targeting individual customers and institutions operating in urban areas.

The variety of competitors' vehicles is more diverse than that of the Company, bearing in mind that vehicles offered by Company's competitors are vehicles needed by individuals and institutions in urban areas. Although in general the variety of vehicles offered by the competitors is more diverse, the Company has a wider variety of vehicles for activities in remote areas. In order to meet the needs of institutional customers operating in remote areas, the Company provides Triton, Pajero Sport, Hilux, Fortuner, NKR 55 CC, Elf NLR 55, Everest, and APV. On the other hand, the types of vehicles provided by the competitors for operations in remote areas are only Triton, Pajero, Hilux and Fortuner. As a vehicle lease company that focuses on institutional customers in remote areas, the Company has various types of vehicles that have been modified to suit the needs of institutional customer's business activities. This shows that competitors' opportunity to seize Company's customers is very small considering that there are only few varieties of vehicles offered by the competitors and they are lack of modifications to suit the needs of institutional customers in remote areas.



In terms of price, in general Company's vehicle lease prices are higher than those of competitors. The company leases Mitsubishi Triton for Rp19,900,000, while competitors lease the same type of vehicle between Rp12,000,000 to Rp15,000,000. For Pajero, the Company leases it for Rp29,400,000, while the competitors lease it between Rp10,000,000 to Rp26,000,000. For Fortuner, the Company leases it at Rp27,900,000, while the competitors lease the same type of vehicle between Rp10,000,000 to Rp21,000,000. Finally, the Company leases Hilux for Rp20,800,000, while the competitors leases it between Rp12,000,000 to Rp15,000,000. As a vehicle lease provider that focuses on institutional customers in remote areas, the Company has an advantage over its competitors by adding modifications needed by its customers whose operational activities covered remote areas such as mining, plantations and infrastructure.

In general, the Company benefits from a superior position compared to its competitors because customers regard the Company with more value in terms of modifications in accordance to customers' needs to support their business activities. With such modifications, the Company has the ability to lease vehicles at higher prices compared to its competitors. Understandably, to maintain the service quality, the Company also offers periodic maintenance service in various remote places, so the customers can take care of the leased vehicles without difficulty and reachable. The Company believes that no competitors with vehicle leasing business activities equipped with modifications suitable for customers' operational activities in remote areas, therefore the Company believes that it is the largest vehicle leasing in Indonesia and the only vehicle leasing company that targets institutional customers in remote areas.

# **Business Strategy**

To achieve its vision and mission, the Company established a basic strategy and a strategic plan to achieve its objectives. The following are the principal business strategies along with a strategic plan that the Company undertakes in facing its business competition:

# Retaining Potential Customers

The potential customers the Company currently has is one of the basic strategies implemented in order to maintain good performance and to achieve its vision and mission. To be able to maintain customer confidence in terms of the service quality provided by the Company, it is necessary to take strategic steps so that it always provide services that satisfy its customers.

The steps taken by the Company to achieve this basic strategy include increasing the number of vehicle units and maintaining the condition of the units so they are always ready to use. In addition, the Company also increases the number of available units so when the Company receives a new contract, the units are ready to use.

# 2. Maintaining Good Relationships with Dealers and Suppliers

One of the important role in Company's business activities is LV vehicle dealer. In addition, suppliers for spare parts are also important in this business so repairing damaged units will not take a long time hence customer satisfaction is maintained.

The steps of strategic plan taken by the Company will certainly have a positive impact on its business activities because by establishing good relationships with dealers and suppliers, the Company has not encountered any difficulties when it requires a new unit immediately or when a unit is damaged that it requires replacement of spare parts.

# 3. Developing Market in Sulawesi and Sumatra

The distribution of coal and other mineral-based companies in Sulawesi and Sumatra makes one of the strategic steps taken by the Company to achieve its vision and mission. Looking at the potentials that can still be developed, in the future the Company will begin to establish a cooperative relation with mining companies both of coal and non-coal so it can further develop market segmentation, especially within LV leasing and internet network providers.

# **Competitive Advantage**

The followings are Company main advantages in facing competition within LV vehicle leasing business:

- 1. Providing higher quality service compared to its competitors within LV leasing business;
- 2. Providing repair facility in every customer's mining location to support time efficiency during the repair process;
- 3. The Company's ability to reach remote areas in Kalimantan wherein not many similar companies can perform the tasks, becomes Company's strengths in the business; and
- 4. Having a financial capacity that can be relied upon to carry out its business activities.



# 20. Research and Development

The Company has yet budgeted specific costs for research and development needs, bearing in mind that the role of human resources and services is the Company's main duty to always maintain and care for the satisfaction of its customers.

# 21. Information Technology

The company will need information technology to support its business activities wherein by the increasing the number of units annually, it will be easier to use information technology so the information obtained will be more accurate and efficient. In addition, the role of information technology is also needed to facilitate the scheduling of vehicle units which currently has reached more than 2,000 (two thousand) units. To date, the Company uses MYOB for warehousing and financial reporting systems and Fleetmex to record and store the history of unit repaired.

#### 22. Business Prospects

The Company believes that the vehicle leasing business in Kalimantan will still grow, especially when the government of the Republic of Indonesia planned to move the capital to East Kalimantan. Accordingly, this is an opportunity for the Company to be able to seize an increase in revenue by considering its competitive advantage and its operating as its principal business activities is located in Kalimantan. (Source: www.kominfo.go.id)

In addition, the coal business will still provide a positive prospects in Indonesia in connection with the Government policies which include the 2016 National Energy General Plan which uses coal as the main source of energy until 2050 and a program set by the President of the Republic of Indonesia, Mr. Joko Widodo to provide 35,000 Mega Watts, wherein one type of power plant currently developed is steam power plant that uses coal as its main material. The above notions will support coal mining business activities and represent business opportunities for the Company in the future. (Source:www.bumn.go.id)

Within internet service providers, the Company currently still has the opportunity considering there are many oil palm plantation companies operating in East Kalimantan and the number will increase in line with the government's programs to increase the use of biodiesel and palm oil so it has the opportunity to increase its market share within internet service providers by targeting oil palm plantation companies. (Source: www.ebtke.esdm.go.id)

As described above, the support from Government plays an important role in developing the industry in Indonesia, especially relating to coal and palm oil policies which will affect the Company's business activities. It is expected that the programs launched by the Government will stimulate vehicle leasing and internet service industry as implemented by the Company at this time.



# IX. EQUITY

The following table shows the development of equity wherein the numbers comes from and are calculated based on Company financial statements for the year ended December 31, 2019, 2018 and 2017 audited by the Public Accountant Firm Kosasih, Nurdiyaman, Mulyadi, Tjahjo & Partners (member of Crowe Global), each signed by Drs. Nunu Nurdiyaman, CPA, a public accountant with an Unmodified opinion for the Financial Statements ending on December 31, 2019 and an unmodified opinion with a paragraph emphasizing a matter for the Financial Statements ending on December 31, 2018, and Company Financial Statement for the year ended on December 31, 2017, which was audited by Syarief Basir & Partners Public Accountant Office (member of Russell Bedford International) signed by Tubagus Arief Prima, CPA as a public accountant with an unmodified opinion.

|   |             |         | In million Rupiah |  |
|---|-------------|---------|-------------------|--|
| Description   | December 31 |         |                   |  |
| Description —   | 2019        | 2018    | 2017              |  |
| EQUITY  |             |         |                   |  |
| Authorized capital-   |             |         |                   |  |
| 400,000 shares as of December 31, 2019                                |             |         |                   |  |
| 20,000 shares as of December 31, 2018 and 2017                        |             |         |                   |  |
| With a nominal value of Rp1,000,000 per share.                        |             |         |                   |  |
| Issued and Fully Paid-Up Capital –                                    |             |         |                   |  |
| 113,520 shares as of December 31, 2019                                |             |         |                   |  |
| 13,200 shares as of December 31, 2018 and 2017                        | 113,520     | 13,200  | 13,200            |  |
| Exchange difference us due to the translation of financial statements | 11,035      | 11,035  | 11,035            |  |
| Retained earnings   |             |         |                   |  |
| Is appropriated   | -           | -       | -                 |  |
| Unappropriated  | 48,513      | 118,268 | 90,413            |  |
| Other equity components   | 1,279       | 1,040   | 1,713             |  |
| NETTO EQUITY  | 149,718     | 119,393 | 90,865            |  |

Based on the Deed of Resolution of Company Extraordinary General Meeting of Shareholders No. 08, February 6, 2020, made before Buchari Hanafi, SH, Notary in Tangerang City, who received (i) the approval from the Minister of Law and Human Rights with Ministerial Decree number AHU-0013900.AH.01.02.T of 2020 on February 17, 2020, (ii) notified to Minister of Law and Human Rights in accordance with the proof of Notification Receipt of the Amendment to Articles of Association number AHU-AH.01.03-0091474 dated February 17, 2020, and (iii) notified to the Minister of Law and Human Rights in accordance with the proof of Notification Receipt of the Amendment to Company Data number AHU-AH.01.03-0091476 dated February 17 2020, all three are registered in Company List AHU-0032513.AH.01.11.T Of 2020 dated February 17, 2020 and was announced in BNRI No. 20, TBNRI No. 011727. ("Deed Tbk").

Based on the Deed Tbk, there was a change in Company's nominal value from Rp1,000,000,- (one million Rupiah) per share to Rp100,- (one hundred Rupiah) per share, so based on Deed Tbk, the Company's capital structure is as follows:

Authorized Capital : Rp400,000,000,000 (four hundred billion Rupiah) divided into

4,000,000,000 (four billion) shares with a nominal value of each

share of Rp100 (one hundred Rupiah).

Issued and Fully Paid-Up Capital : Rp113,520,000,000 (one hundred thirteen billion five hundred

twenty million Rupiah) divided into 1,135,200,000 (one billion one hundred thirty-five million two hundred thousand) shares with a nominal value of each share Rp100, - (one hundred

Rupiah).

Based on the Deed Tbk, there was a change in Company's capital structure as follows:

|                                  | The Nominal Value Rp100,- per Share |                             |        |  |  |
|----------------------------------|-------------------------------------|-----------------------------|--------|--|--|
| Description                      | Number of Shares                    | Total Nominal<br>Value (Rp) | %      |  |  |
| Authorized Capital               | 4,000,000,000                       | 400,000,000,000             |        |  |  |
| Issued and Paid-Up Capital:      |                                     |                             |        |  |  |
| PT MSJ Investama Abadi           | 454,080,000                         | 45,408,000,000              | 40.00  |  |  |
| PT Damai Investama Sukses        | 681,120,000                         | 68,112,000,000              | 60.00  |  |  |
| Total Issued and Paid-Up Capital | 1,135,200,000                       | 113,520,000,000             | 100.00 |  |  |
| Shares in Portepel               | 2,864,800,000                       | 286,480,000,000             |        |  |  |

Other than the foregoing, after the financial statement dated December 31, 2019 until this Prospectus is published, there is no more changes in capital structure.



# PRO FORMA TABLE OF EQUITY ON DECEMBER 31, 2019

The Company plans to conduct an Initial Public Offering to the public in as much as 375,000.0000 (three hundred seventy five million) Common Stock on Behalf of or maximum 24.83% (twenty four point eight three percent) of issued and fully paid up capital after the Initial Public Offering with nominal value of Rp100,- (one hundred Rupiah) per Share. All shares are offered to the public in the range of Rp200,- (two hundred Rupiah) to Rp300 (three hundred Rupiah) per share, which must be paid in full at the time of submitting FPPS. The total Initial Public Offering is a maximum of Rp112,500,000,000 (one hundred twelve billion five hundred million Rupiah).

If there are changes in the Company's equity due to the Initial Public Offering to the Community took place on December 31, 2019, the Company capital structure profile on that date is as follows:

|   |                  |                        |  |                          |                            | (in million                       | Rupiah)          |
|---|------------------|------------------------|--|--------------------------|----------------------------|-----------------------------------|------------------|
| Description   | Share<br>Capital | Paid-in<br>surplu<br>s | Exchange difference is due to the Descriptio n of Financial Statements | Retained Is Appropriated | Earnings<br>Unappropriated | Other<br>Equity<br>Component<br>S | Equity -<br>Nett |
| Equity as of December 31, 2019  | 113,520          | -                      | 11,035   | -                        | 48,513                     | 1,279                             | 149,718          |
| Proforma Equity as of December 31, 2019if it is assumed that on an Initial Public Offering has been carried out on the date:                  | _                |                        |  |                          |                            |                                   |                  |
| Initial Public Offering up to 375,000,000 common shares on behalf of a nominal value of Rp100 per share with an offer price of Rp• per share. | •                | •                      | -  | -                        | -                          | -                                 | •                |
| Flotation cost  | -                | •                      | -  | -                        | -                          | -                                 | -                |
| -Proforma Equity as of<br>December 31, 2019 after the<br>Initial Public Offering  | •                | •                      | 11,035   | -                        | 48,513                     | 1,279                             | •                |



# X. DIVIDENT POLICY

The new Shareholders of this Public Offering have the same and equal rights in all respects as the Company current Shareholders, including the right to distribute dividends in accordance with the provisions of Company's Articles of Association and applicable laws and regulations.

In accordance with Indonesian laws and regulations, especially the Indonesian Company Law, the decision on dividend payment shall refer to the provisions in Company's Articles of Association and shareholder approval at the GMS based on recommendations from Company Board of Directors. Dividend payment can only be made if the Company records positive net income. The Company's Articles of Association allows the distribution of interim dividends provided that the distribution does not cause the Company's net worth to be less than issued and paid up capital plus mandatory reserves. The distribution of interim dividend may not interfere or cause the Company to not be able to fulfill its obligations to creditors or interfere with its activities. The distribution of interim dividends is determined based on the decision of Company Board of Directors upon the approval from Company Board of Commissioners. In the event that at the end of fiscal year the Company suffers losses, the interim dividends that have been distributed must be returned by the shareholders to the Company. In the event that shareholders cannot return the interim dividends, Company Board of Directors and Board of Commissioners will be jointly and severally liable for the Company's losses.

Taking into account the Company's financial condition from time to time, the Company plans to pay cash dividend directly or in cash or by cash to all Shareholders at least once a year. The amount of dividend to be distributed is related to Company's profits in under the relevant fiscal year, without disregarding the level of Company's soundness and without prejudice to the right of Company's GMS to determine otherwise in accordance with its Articles of Association.

Based on Law No. 40 of 2007 concerning Limited Liability Companies, the decision to pay dividends refers to the provisions in Company Articles of Association and the approval of shareholders in GMS based on the recommendations from Company Board of Directors. The provisions on distribution of dividends is regulated in Law No. 40 of 2007 concerning Limited Liability Companies article 72 are:

- A company may distribute interim dividends before the end of fiscal year as long as it is stipulated in its articles of association;
- (2) The distribution of interim dividends as referred to in paragraph (1) can be done if the amount of company's net assets will not be less than the amount of issued and paid up capital plus mandatory reserves;
- (3) The distribution of interim dividends as referred to in paragraph (2) may not interfere with company's activities;
- (4) The distribution of interim dividend shall be determined based on the Board of Directors' decision prior to the approval from the Board of Commissioners, with due regard to the provisions in paragraph (2) and paragraph (3);
- (5) In the event after the fiscal year ends the company suffers a loss, the interim dividends that have been distributed must be returned by the shareholders to the company;
- (6) The Board of Directors and the Board of Commissioners are jointly and severally liable for the company's losses, in the event that shareholders cannot return the interim dividends as referred to in paragraph (5).

Starting the fiscal year ending December 31, 2020 and onwards, the Company will distribute cash dividends in a maximum amount of 30% (thirty percent) of the Company's Net Profit after Taxes and the Company policy on dividend distribution will be decided by the Shareholders in Annual General Meeting of Shareholders (AGM) which is held every year.

Cash dividends will be paid in Rupiah. Shareholders on the recording date will receive the right to dividends in full amount and be subject to income tax which applies in accordance with the provisions of taxation in Indonesia. Cash dividends received by shareholders who live outside Indonesia will be subject to income tax in accordance with the tax provisions in Indonesia.

The Company has never distributed cash dividends since its establishment because the Company has been focusing on its business development, consequently profits from the previous period were always earmarked to develop Company business.

Up to the independent auditors' report date, the Company has not provided allowance for profit reserves.

There is no negative covenant that can prevent the Company from distributing dividends to its shareholders.



# **XI. TAXATION**

Income tax on dividends is subject to compliance in accordance with the applicable laws and regulations. Based on Law No. 7 Of 1983 concerning Income Tax as most recently amended by Law No. 36 Of 2008 (effective January 1, 2009) article 4 paragraph (1) states that the taxable object is income, i.e. any additional economic capability received or gained by taxpayers, both from inside and outside Indonesia, which can be used for consumption or to increase wealth of the concerned taxpayer, in whatever name and form including dividends.

Furthermore, article 4 paragraph (3) letter f states that dividends or shares of profits received or earned by a Limited Liability Company as a Domestic Taxpayer, Cooperative, State-Owned Enterprise or Regional-Owned Enterprise, from capital participation in a business entity established and located in Indonesia is not included as Income Tax Object as long as all the conditions below are fulfilled:

- The dividend come from retained earnings reserves; and
- For Limited Liability Companies, State-Owned Enterprises and Regional-Owned Enterprises that receive the dividends, share ownership in the entity that provides dividends is no less than 25% of the total paid-up capital.

Furthermore, stated in the explanation of Article 4 paragraph (3) above, it is also emphasized that in the event the recipients of dividends or profit share are taxpayers other than the aforementioned bodies, e.g. firms, limited liability companies, foundations and similar organizations, etc., income of dividends or part of the profit remains within Tax Object Article 23 paragraph (1) letter a Law No. 7 Of 1983 concerning Income Tax as most recently amended by Law No. 36 Of 2008 states that for dividends paid or owed by government bodies, domestic corporate tax subjects, organizers of activities, permanent establishments, or other foreign corporate representatives to domestic taxpayers or permanent establishments are subject to tax of 15% (fifteen percent) of the gross amount by the party which is required to pay.

The amount of the rate charged on income in the form of dividends received or obtained by domestic personal taxpayers is based on Article 17 paragraph (2c) of Law No. 36 of 2008 concerning Income Taxes, the rate charged on income in the form of dividends distributed to domestic individual taxpayers is a maximum of 10% (ten percent) and is final. The amount of tariff is determined based on the provisions of Article 17 paragraph (2d) regulated by the Government Regulation No. 19 of 2009 concerning Income Taxes on Dividends Received or Obtained by Domestic Personal Taxpayers and stipulated further in the Minister of Finance Regulation No. 111/PMK.03/2010.

In accordance with the Decree of Minister of Finance of the Republic of Indonesia No. 234/PMK.03/2009 dated December 29, 2009 concerning "Certain investment sectors that provide income to pension funds approved by the Minister of Finance of the Republic of Indonesia are not included as income tax objects", therefore the income received or obtained by Pension Funds whose establishment has been approved by the Minister of Finance of the Republic of Indonesia as dividends from shares in a Limited Liability Company listed on Stock Exchange in Indonesia, is not be included as Income Tax Object.

Dividends paid to foreign taxpayers will be subject to a tariff of 20% (twenty percent) or lower rates in the event such payments made to those who are residents of a country that have signed Tax Treaty with Indonesia, by complying to the Regulations of Director General of Taxes No. PER-61/PJ/2009 dated November 5, 2009, in conjunction with the Regulation of Director General of Taxes No. PER-24/PJ/2010 dated April 30, 2010 concerning the Application of the Tax Treaty (P3B).

The Government Regulation of Republic of Indonesia No. 41 of 1994 concerning Income Taxes on Income from Stock Sales Transaction on Stock Exchange, in conjunction with Government Regulation of the Republic of Indonesia No.14 of 1997 concerning Income Taxes on income from Stock Sales Transaction in Stock Exchanges and Circular Letter of the Directorate General of Taxes No. SE-07/PJ.42/1995 dated February 21, 1995, concerning the imposition of Income Tax on Income from Stock Sales Transactions on Stock Exchange (General PPh series No. 3 juncto SE-06/PJ.4/1997 dated June 20, 1997 concerning: The implementation of collecting income tax on income from stocks selling transactions on the Stock Exchange) has been determined as follows:

- Income received or obtained by individuals and entities from the stock selling transactions on Stock Exchange is subject to 0.1% Income Tax of the gross amount of transaction value and is final. Payment shall be made when Stock Exchange organizer cuts the tax stated above through securities broker at the time of the settlement of stock selling transaction;
- 2) The founding shareholders are subject to an additional 0.5% (zero point five) Income Tax The value of a share is the value of the share at the time of Initial Public Offering. The additional income tax is paid by the Company on behalf of the founding shareholders before the sale of founders' shares, no later than 1 (one) month after the shares are traded on the Stock Exchange; and
- 3) However, if the owner of founders' share does not choose the provisions referred to in item 2 above, the income in the form of capital gain from the sale transaction of the founder's shares is subject to Income Tax in accordance



with the general tariff Article 17 of Law No. 7 Of 1983 concerning Income Tax as most recently amended by Law No. 36 of 2008. Therefore, owner of the founders' share is obligated to report his/her choice to the Director General of Taxes and the Securities Exchange organizer.

## **FULLFILING THE TAXATION OBLIGATIONS BY THE COMPANY**

As a Taxpayer, in general the Company has tax obligations to pay Income Tax (PPh) and Value Added Tax (VAT). The Company has fulfilled its tax obligations in accordance with the applicable laws and tax regulations. As of the date of issuance of this Prospectus, the Company has no tax arrears.

PROSPECTIVE BUYERS IN THIS PUBLIC OFFERING ARE EXPECTED TO CONSULT WITH TAX CONSULTANTS CONCERNING POSSIBLE TAXATION ARISING FROM PURCHASES, OWNERSHIP OR SALES OF SHARES PURCHASED THROUGH THIS PUBLIC OFFERING.



## XII. UNDERWRITER

#### 1. Description on Underwriter

Based on the terms and conditions set forth in the Underwriting Agreement, the Underwriters whose names are listed below have agreed to offer and sell to the public in full commitment the Shares Offered by the Company in this Public Offering amounting to a part of the guarantee and is committed to buy the remaining shares that are not sold at the offer price at the closing date of the Offering Period in accordance with the respective guarantees.

Furthermore, the Underwriters participating in the Company's Underwriting Agreements have agreed to carry out their respective duties in accordance with Regulation No. IX.A.7. The Company and the Managing Underwriter stated that they do not have any Affiliate relationships as defined in the Capital Market Law.

## 2. Composition and Portion of the Underwriter

The composition and number of portions and percentages of the members of Underwriter Syndication are as follows:

| No. | Underwriter               | Gurantee Portion<br>Number of Shares<br>(shares) | Total (Rp) | %   |
|-----|---------------------------|--|------------|-----|
|     | Managing Underwriter      |  |            |     |
| 1.  | PT UOB Kay Hian Sekuritas | •  | •          | •   |
|     | <u>Underwriter</u>        |  |            |     |
| 1.  | •                         | •  | •          | •   |
| 2.  | •                         | •  | •          | •   |
| 3.  | •                         | •  | •          | •   |
|     | Total                     | •  | •          | 100 |

## 3. Determination of Bid Prices on the Primary Market

The Offer Price for these Shares is determined based on the agreement and negotiation of the Shareholders, the Company and the Managing Underwriter by considering the results of Initial Offering (bookbuilding) conducted on July 10, 2020 - August 3, 2020.

Based on the results from the Initial Offer (bookbuilding) the highest number of requests received by the Managing Underwriter, is in the range of  $Rp \bullet (\bullet, -Rupiah)$  up to  $Rp \bullet (\bullet, Rupiah)$  per Share. Taking into account the results of the Initial Offering mentioned above, based on the agreement between the Managing Underwriters and the Company, an offer price of  $Rp \bullet (\bullet, Rupiah)$  per share is set. This price determination has also taken into account the following factors:

- 1. Market conditions at the time of bookbuilding.
- 2. The Company's financial performance.
- 3. Data and information about the Company, both in terms of Company performance, history, business prospects and information about the insurance industry.
- 4. An assessment of Company's management, operations and performance, both past and present, as well as prospects for Company's future income.
- 5. Status and development of Company's latest conditions.
- 6. Taking into account Stocks performance in the Secondary Market.

It cannot be guaranteed or ensured, that after this Public Offering, the price of Company's shares will continue to be above the Offer Price or the trading of Company's Shares will continue to actively develop on the Stock Exchange where the Shares are listed.



## XIII. CAPITAL MARKET SUPPORTING AGENCIES AND PROFESSIONS

Capital Market Supporting Agencies and Professions that play a role in this Public Offering are as follows:

Public Accountant Kosasih Public Accountant Office, Nurdiyaman, Mulyadi, Tjahjo & Partners (Member of Crowe Global)

Cyber 2 Tower 20th floor Unit D,E,F Jl. H.R Rasuna Said Blok X-5 Jakarta 12950 – Indonesia Phone: (021) 2553 9200 Fax.: (021) 2553 9298

Name of the Partner : Drs. Nunu Nurdiyaman, CPA

No. STTD

STTD.AP-25/PM.22/2018 February 5, 2018

Letter of Appointment from the

No. 616/ TJ- FIN/XI/2019 dated November 6, 2019

Company

The Work Manual : Professional Standards of Public Accountants (SPAP)

Statement of Financial Accounting Standards (PSAK)

Bapepam Regulation and LK VIII.G7

Association Membership : The Institute of Indonesia Public Accountant (IAPI) No.35

#### Main duties:

To conduct an audit of Company's Financial Statements based on audit standards set by the Indonesian Institute of Certified Public Accountants. This standard requires the Public Accountant to plan and carry out audits in order to obtain adequate confidence that the financial statement is free from material misstatements and to be responsible for opinions stated on the audited financial statements. The tasks of Public Accountant include checking on the basis of testing the supporting evidence in the disclosure of financial statements.

## **Legal Consultant**

## Achmad, Jusuf & Partners

Office 8, Lantai 18 A, SCBD Lot 28,

Jl. Jend. Sudirman Kav.52-53, Jakarta 12190

Phone: (021) 29490677

Name of the Partner : Anita S. Putra

No. STTD : STTD.KH-7/PM.22/2018 dated February 15, 2018

Letter of Appointment from the : Letter no. 103/TJ-FIN/II/2020 dated February 10, 2020 and Letter No.

Company 397/TJ-FIN/VI/2020 dated June 15, 2020

The Work Manual : Professional Standards of Capital Market Legal Consultant Association as

outlined in a Decree No. KEP.02/HKHPM/VIII/2018 dated August 8, 2018.

Association Membership : Advocate Identification Card No. 10.01223

Member of Capital Market Legal Consultants Association No. 201225

## Main duties:

To provide Legal Opinions regarding the Company for this Public Offering. The Legal Consultant conducts a review and research (from a legal perspective) on the existing facts regarding the Company and other information relating to it as submitted by the Company. The results of examination and research which have been published in the Legal Examination Report are the basis of the Legal Opinion stated in the Prospectus as long as it concerns the legal aspect. Another task is to examine the information stated in the Prospectus as long as it concerns legal aspect. Duties and functions of Legal Consultants as described here are in accordance with the applicable Professional Standards and Capital Market Regulations to implement the principle of openness.

# Securities Administration Bureau PT Adimitra Jasa Korpora

Rukan Boutique Office, Blok F3 No. 5 JI Kirana Avenue III – Kelapa Gading, Central Jakarta 14250

Phone: (021) 2974 5222 Fax.: (021) 2928 9961



Letter of Appointment from the Company : No. 616/ TJ- FIN/XI/2019 dated November 6, 2019

BAE Permit : Decree of Members of OJK Board of Commissioners No. Kep-41/D.04/2014

dated September 19, 2019

#### Main duties:

In accordance with the applicable Professional Standards and Capital Market Regulations, the Securities Administration Agency performs the tasks that include: receiving stock orders in terms of DPPS and FPPS completed with documents as required in the stock order and has received the approval from the Managing Underwriter as the order submitted for a given allotment of Stocks. To perform stock order administration in accordance with the application available at the Registrar. Together with the Managing Underwriter, the BAE has the right to refuse stock orders that do not meet the conditions of reservation taking into account the applicable regulations. In addition, the Registrar also reports on allotment, prepares a refund list, distributes the stocks electronically into KSEI Collective Custody on behalf of KSEI Account Holders for buyers who received the allotment and prepares reports regarding Initial Public Offering activities in accordance with the applicable regulations.

The Notary Buchari Hanafi, S.H.

Kompleks Ruko Mahkota Mas Blok H-7 Jl. M.H. Thamrin, Cikokol Tangerang 15117 - Indonesia Phone: (021) 5574 4682

Fax.: (021) 5570 1576

Name : Buchari Hanafi, S.H.,

No. STTD : No.STTD.N-107/PM.2/2018 dated May 25, 2018
Letter of Appointment from the : No. 739/TJ-FIN/XII/2019 dated December 20, 2019

Company

The Work Manual : RI Law No. 2 of 2004 on Amendment to Law No. 30 of 2004 regarding

Notary Position and Notary Ethics Code.

Association Membership : Indonesian Notary Association

#### Main duties:

The scope of Notary's duties in this Public Offering is to prepare and set the deeds in the framework of Public Offering, including to make the amendments to the entire Company Articles of Association, the Underwriting Agreement between the Company and the Managing Underwriter and Underwriter, and the Securities Administration Management Agreement, based on Notary Position Regulations and Notary Ethics Code.

The Capital Market Supporting Professionals are not affiliated parties with the Company as defined in the Capital Market Law.



## XIV. IMPORTANT PROVISIONS IN THE ARTICLES OF ASSOCIATION

An important provision in this chapter comes from the latest Company Articles of Association as stated in the Deed of Resolution of Extraordinary General Meeting of Shareholders No. 08, February 6, 2020, made before Buchari Hanafi, SH, Notary in Tangerang City, who received (i) the approval from the Minister of Law and Human Rights with Ministerial Decree number AHU-0013900.AH.01.02.T of 2020 on February 17, 2020, (ii) notified to Minister of Law and Human Rights in accordance with the proof of Notification Receipt of an Amendment to the Articles of Association number AHU-AH.01.03-0091474 dated February 17, 2020, and (iii) notified to Minister of Law and Human Rights in accordance with the proof of Notification Receipt of Company Data Amendment number AHU-AH.01.03-0091476 dated February 17 2020, all three are registered in Company List AHU-0032513.AH.01.11.T of 2020 dated February 17, 2020 and was announced in BNRI No. 20, TBNRI No. 011727. The Company Articles of Association is in accordance with Regulation No. IX.J.1, OJK Regulation No. 33/2014, OJK Regulations No. 8/2017, and UUPT.

## **Purpose and Objectives and Business Activities**

Based on the provisions of Article 3 of Company Articles of Association, the purpose and objectives of the Company are as follows:

- a. Main Business Activities
  - i. Renting and Leasing Activities without Option Rights of Cars, Buses, Trucks and the likes (77100);
  - ii. Internet Service Provider (61921);
  - iii. Hosting and YBDI Activities (63112);
  - iv. Other Information Services Activities Ytdl (63990).
- b. Supporting Business Activities:
  - i. Trading of Car Spare-Parts and Accessories (45302);
  - ii. Car Repairs and Maintenance (45201);
  - iii. Transportation Consultation Activities (70202);
  - iv. Four or more Wheeled Motor Vehicle Body Industry and Trailer and Semi-Trailer Industry (29200);
  - v. Four-wheel or more Motor Vehicle Industry (29100);
  - vi. Wholesale trade of New Car (45101);
  - vii. Wholesale trade of Used Car (45102);
  - viii. Retail Trade of New Car (45103);
  - ix. Retail Trade of Used Car (45104);
  - x. Cable Telecommunications Activities (61100);
  - xi. Cordless Telecommunications Activity (61200);
  - xii. Other Value Added Telephone Services (61919);
  - xiii. Communication System Services (61922);
  - xiv. Telephone Internet Services for Public Use (ITKP) (61923);
  - xv. Special Telecommunications Activities for Broadcasting (61991);
  - xvi. Special Telecommunications Activities for Self-Purpose (61992);
  - xvii. Internet Access Resale Service (61994);
  - xviii. Directory and Mailing List Publishing (58120);
  - xix. Internet Interconnection Services (NAP) (61924);
  - xx. Content Provider Services Through Mobile Networks Cellular or Local Fixed Wireless Networks ---- With Limited Mobility (61925);
  - xxi. Other Multimedia Services (61929);
  - xxii. Special Telecommunication's Activities for Security Security Defense (61993);
  - xxiii. Software Publishing (58200);
  - xxiv. Video Game Development Activities (62011);
  - xxv. Development Activities for Internet Trade Applications (E-COMMERCE) (62012);
  - xxvi. Other Computer Programming Activities (62019);
  - xxvii. Information Security Consultation Activities (62021);
  - xxviii. Computer Consultation Activities and other Computer Facilities Management (62029);
  - xxix. Information Technology Activities and Other Computer Services (62090);
  - xxx. Data Processing Activities (63111);
  - xxxi. Web Portal and or Digital Platform Without Commercial-Purpose (63121);
  - xxxii. Web Portal and or Digital Platform for Commercial Purposes (63122).

## **The Provisions Regarding Changes of Capital**

## Capital



- New stocks in portfolio will be issued by the Company according to Company capital requirements, with the
  approval of General Meeting of Shareholders (hereinafter, "GMS") and with regards to the provisions of Company
  Articles of Association, the rules of Stock Exchange where the Company's shares are listed as well as the laws and
  regulations within Capital Market.
- 2. Issuance of Equity Securities, i.e. shares or Securities which can be traded for shares or Securities with the right to acquire shares, are carried out with the following conditions:
  - a. Every additional capital through issuance of Equity Securities made by order must be done by awarding a Rights Issue (hereinafter referred to as "HMETD") ") to shareholders whose names are registered in the Company Shareholders list on the date determined by the GMS to approve the issuance of Securities Equity in proportion to the number of shares registered in the Company Shareholders list on behalf of their respective shareholders on that date.
  - b. HMETD must be transferable and traded within the period as stipulated in the regulation in Capital Market and other statutory provisions.
  - c. The Equity Securities that will be issued by the Company and which parts are not taken by HMETD holders must be allocated to all shareholders who order additional Equity Securities, provided that the number of Equity Securities ordered exceeds the number of Equity Securities to be issued, Equity Securities that are not taken must be allocated in proportion to the number of HMETD exercised by every shareholder who has ordered additional Equity Securities.
  - d. In the event that there are still remaining Equity Securities which parts are not taken by shareholders as referred to in paragraph 4.4 letter (c) of the Articles of Association, in the event that there is a standby buyer, the Equity Securities must be allocated to certain parties acting as standby buyers at the same price and with the same terms as the prices and terms offered to holders of the Rights Issue.
  - e. The issuance of shares in portfolio for Securities holders that can be traded for shares or Equity Securities, can be done by the Directors based on the previous Company GMS resolution which approved the issuance of such Securities.
  - f. Issuance of Equity Securities without giving the Rights Issue to shareholders can be done in the event of shares issuance:
    - (i) addressed to Company's employees;
    - (ii) addressed to bond holders or other Securities that can be converted into shares, which have been issued with the approval of GMS;
    - (iii) carried out in the context of reorganization and/or restructuring which has been approved by the GMS; and/or
    - (iv) carried out in accordance with the laws and regulations in Capital Market which allows additional capital without the Rights Issue.
- 3. Without prejudice to the provisions in paragraph 4.4 letter (f) of the Articles of Association, the Board of Directors has the authority to issue new shares without Rights Issue on those shares to shareholders, in the event:
  - (a) Increase in Company's capital without providing HMETD other than to improve its financial position can only be done maximum 10% (ten percent) of the paid up capital listed in the amendment of the Articles of Association that have been notified and received by the relevant Minister at the time of the GMS announcement, with the following conditions (i) the addition of Company's capital without giving HMETD other than in the context of Share Ownership Program is carried out within 2 (two) years since the GMS to increase Company's capital without providing the intended HMETD, and (ii) the addition of Company's capital without giving HMETD in the context of Share Ownership Program within 5 (five) years of GMS to increase Company's capital without granting HMETD in the context of the said Share Ownership Program.
  - (b) if the main objective of adding capital or issuance of shares is to improve the Company financial condition which suffers one of the following conditions: (i) the Company has negative net working capital - and has a liability more than 80% (eighty percent) of Company's assets at the time the GMS approved to increase the capital; or (ii) the Company is unable to meet its financial obligations at maturity to its unaffiliated lenders as long as the unaffiliated lenders agree to accept the Company's shares or convertible bonds to settle the loans.



- 4. In implementing the provisions in paragraph 4.4 letter (f) and paragraph 4.5 of the Articles of Association, the Board of Directors must comply with the provisions and procedures as follows:
  - (a) Issuance of new shares must obtain prior approval from the GMS, provided that:
    - (i) in the event that the new shares issuance is carried out simultaneously with the addition of authorized capital, the GMS must meet the provisions in paragraph 23.2 of the Articles of Association;
    - (ii) if the new shares issuance is carried out without additional authorized capital, the GMS must meet the provisions in paragraph 23.1 of the Articles of Association;
    - (iii) the price of shares to be issued is at least the same as the nominal price of the shares (not below par);
    - (iv) the party or parties that will take part or receive shares to be issued must obtain prior approval from the GMS, except if the party that will buy or receive shares to be issued is Bank Indonesia or other government institutions or lenders or unaffiliated investors referred to in paragraph 4.5 letter (b) of the Articles of Association:
  - (b) The Board of Directors must announce information to shareholders no later than the announcement of the GMS that approves the issuance of shares, which includes, among other things, an analysis and discussion of Company's management regarding its financial condition and influence on shareholders after additional capital and the reason that the share issuance without the right issue to are the best choice for all shareholders, by fulfilling the principle of openness;
  - (c) If the issuance of shares as referred to in paragraph 4.4 letter (f) or paragraph 4.5 of the Articles of Association results in Conflict of Interest, the implementation must comply with the provisions of Conflict of Interest as regulated in paragraph 23.4 of this Articles of Association and the provisions of regulation within Capital Market.
- 5. Depositing for shares in forms other than money such as tangible and intangible objects are carried out in accordance with applicable laws and regulations, including regulation in Capital Market.

## The Provisions Regarding Implementation of Annual GMS and Extraordinary GMS

#### **Annual GMS**

- The Annual GMS is held annually, not later than June as referred to in the provisions of the legislation, preceded by an announcement and Notice of the GMS.
- 2. In the Annual GMS:
  - a) The Board of Directors submits an annual report to the GMS after a review by the Board of Commissioners, which must at least include (i) a financial report consisting of at least a balance sheet at the end of the previous fiscal year in comparison with the previous fiscal year, income statement from the concerned current fiscal year, cash flow statements, and statements of changes in equity and notes to these financial statements, (ii) reports on the Company's activities, (iii) details of problems arising during the fiscal year that affect the Company's business activities, (iv) reports on supervisory tasks that have been carried out by the Board of Commissioners during the recent fiscal year, (v) names of members of the Board of Directors and the Board of Commissioners, (vi) salaries and benefits and/or other income for members of the Board of Directors and salary or honorarium and benefits for members of Company Board of Commissioners for the previous year, and (vii) report on Company's annual work plan and budget;
  - it is decided the use of Company's profits based on the proposal of the Board of Directors in accordance with the provisions of laws and regulations;
  - the appointment of a public accountant registered with the Financial Services Authority and the honorarium and other conditions for such appointment;
  - d) if necessary to appoint members of Company Board of Directors and Board of Commissioners;
  - e) the amount of salary and benefits and/or other income of members of the Board of Directors and the salary or honorarium and other benefits from members of the Board of Commissioners;
  - f) if it is required, the Company shall apply a division of tasks and management authority among members of the Board of Directors; and
  - g) other matters that have been proposed can be decided in accordance with the provisions regarding the terms and procedures for organizing the GMS as referred to in the provisions of the laws and regulations, announcement of the GMS, and notice of the GMS, without prejudice to the provisions in this Articles of Association.
- 3. Approval of the annual report, ratification of financial statements, and ratification of the Board of Commissioners' supervisory report by the Annual GMS which means giving full redemption and release of responsibility to members of the Board of Directors and the Board of Commissioners for managing the Company for Company's interests in accordance with the Company purpose and objectives and representing the Company both inside and outside the court and conduct supervision on the management policies, the course of managing the Company in general, both regarding the Company and the Company's business, and providing advice to the Directors that were carried out during the past fiscal year, to the extent that such actions are reflected in the annual, financial and supervisory report of the Board of Commissioners, except for embezzlement, fraud and/or other criminal acts.



- 4. If the Board of Directors does not or fails to call and hold an Annual GMS within the time specified in 19.1 of the Articles of Association, then the Board of Commissioners has the right, or at (request of 1 (one) or more shareholders who jointly own 1/10 (one tenth) or more than the total number of shares with valid voting rights that have been issued by the Company), must hold an Annual GMS, without prejudice to the provisions of legislation and the Articles of Association regarding the announcement and notice of the GMS.
- 5. If the Board of Commissioners does not or fails to notify for the Annual GMS within the allotted time, shareholders who request the holding of Annual GMS have the right to summons the Annual GMS at the Company's expense after obtaining permission from the Chair of District Court whose jurisdiction include the Company's domicile. The convening of Annual GMS referred to in paragraph 19.5 of Articles of Association must be in accordance with the decision of the District Court that grants such permission.

## **Extraordinary GMS**

- 1. Extraordinary GMS is held by the Board of Directors at any time based on the need for the interests of the Company as referred to in the legislation, preceded by the announcement and notice of the GMS.
- 2. The Extraordinary General Meeting of Shareholders can decide a proposed agenda in accordance with the provisions in this Articles of Association, without prejudice to the laws and regulations.
- 3. The Board of Directors must summon and hold an Extraordinary GMS at the request of the Board of Commissioners or 1 (one) or more Shareholders who together own 1/10 (one tenth) or more of the total shares with valid voting rights issued by the Company.
- 4. The provisions in Article 19.5 of this Articles of Association apply accordingly (*mutatis mutandis*) in the event that the Board of Directors and the Board of Commissioners do not or fail to summon and hold an Extraordinary GMS.
- 5. The request to hold an Extraordinary GMS as referred to in paragraph 20.3 must:
  - a. be carried out in good faith;
  - b. consider the Company's interests;
  - c. constitute a request that requires an Extraordinary GMS decision;
  - d. be accompanied by reasons and data related to the rights that must be decided in the Extraordinary GMS; and
  - e. be not in conflict with the laws and regulations and the Company's articles of association;
  - f. and be submitted to the Board of Directors by registered letter.
- 6. The Board of Directors is required to announce an Extraordinary GMS to Shareholders no later than 15 (fifteen) calendar days from the date of the request for an Extraordinary GMS as referred to in paragraph 20.3 received by the Directors.
- 7. In the event that the Board of Directors does not announce the Extraordinary GMS as referred to in paragraph 20.6, the Shareholders may resubmit a request for holding the Extraordinary GMS to the Board of Commissioners.
- 8. The Board of Commissioners must announce an Extraordinary General Meeting of Shareholders to the Shareholders no later than 15 (fifteen) calendar days from the date the request for the Extraordinary General Meeting of Shareholders is received by the Board of Commissioners as referred to in paragraph 20.7
- 9. In the event that the Board of Directors or the Board of Commissioners does not announce the Extraordinary GMS within the period referred to in paragraph 20.6 and paragraph 20.8, the Board of Directors or the Board of Commissioners must announce:
  - a. there is a request for holding an Extraordinary GMS from the Shareholders as referred to in paragraph 20.3; and
  - b. the reason for not holding an Extraordinary GMS.
- 10. The announcement referred to in paragraph 20.9 shall be made within a period of no later than 15 (fifteen) calendar days since the receipt of the request for holding the Extraordinary GMS from Shareholders as referred to in paragraph 20.6 and paragraph 20.8.
- 11. The announcement as referred to in paragraph 20.9 is at least through:
  - a. 1 (one) Indonesian language daily newspaper with national circulation as determined by the Board of Directors;
  - b. Website of Stock Exchange;
  - c. The Company's website, in Indonesian and English.



- 12. In the event that the Board of Directors or the Board of Commissioners does not hold notice of Extraordinary GMS within the period referred to in paragraph 20.6 and paragraph 20.8, the Shareholders who request the holding of Extraordinary GMS may submit an application to the head of the district court whose jurisdiction covers the Company's domicile to determine licensing to the petitioner to carry out notice of the Extraordinary GMS.
- 13. The Shareholders who have obtained a court ruling for holding an Extraordinary GMS as referred to in paragraph 20.12 are required to conduct a GMS in accordance with the statutory regulations.
- 14. The Shareholders as referred to in paragraph 20.3 are obligated to not transfer their share ownership for a period of at least 6 (six) months from the Extraordinary GMS if the request for holding an Extraordinary GMS is fulfilled by the Board of Directors or the Board of Commissioners or determined by the court in accordance with applicable laws and regulations.

#### Venue

- 1. Without prejudice to other provisions in this Articles of Association, the GMS must be held within the territory of the Republic of Indonesia, i.e
  - a. the Company's domicile; or
  - b. the place where the Company conducts its main business activities; or
  - the provincial capital city i.e. the domicile or the site where the Company conducts its main business activities;
  - d. the province of domicile of the Stock Exchange where the Company's shares are listed.

## The Notice of GMS

- 1. To hold a GMS, a notice must be made to Company Shareholders, wherein before sending the notice for GMS, the Company must announce that a GMS must be made no later than 14 (fourteen) days prior to the GMS, excluding the announcement date and the date of the notice.
  - Notice of GMS must be made no later than 21 (twenty one) days prior to the date of the GMS, excluding the notice date and the date of the GMS.
  - Announcements and notice of GMS are made in accordance with statutory regulations and include at least information in accordance with the laws and regulations and are done at least through:
    - a) 1 (one) Indonesian language daily newspaper with national circulation as determined by the Board of Directors;
    - b) Website of the Stock Exchange; and
    - c) The Company's website, in Indonesian and English.
- 2. If after the first notice for GMS, the second GMS is still necessary, then the second GMS shall be held at the soonest after 10 (ten) calendar days and no later than 21 (twenty one) calendar days after the first GMS
  - Notice for the second GMS shall be made no later than 7 (seven) calendar days before the second GMS takes place, excluding the notice date of the GMS and the date of the GMS, and accompanied by information that the first GMS has been called but did not reach the quorum of attendance, which is done at least through:
    - a) 1 (one) Indonesian language daily newspaper with national circulation as determined by the Board of Directors;
    - b) Website of the Stock Exchange; and
    - c) The Company's website, in Indonesian and English.
  - If after being summoned by the second GMS, the third GMS is still needed, then the third GMS will be held within the stipulated period based on the applicable laws and regulations. Notice for the third GMS shall be carried out under the following provisions:
    - 1. Notice for the third GMS at the request of the Company shall be determined by the authorized institutions and agencies in accordance with statutory regulations.
    - 2. Notice of the third GMS shall include information that the second GMS was held and did not reach the attendance quorum.
- 3. Notice for the GMS must include the date, time, place, provisions of Shareholders who have the rights to attend and the agenda of the GMS and other information in accordance with the laws and regulations accompanied by notification that the material to be discussed at the GMS is available at the Company's head office starting from the date of the notice until the date the GMS is held in a manner and in the form in accordance with the laws and regulations.
- 4. Notice for the Annual GMS must include a notice that the annual report is available at the Company's head office for inspection by the Shareholders, starting from the date of the notice until the date of the Annual GMS and will be sent to Shareholders upon written request received by the Company before the date of the concerned Annual GMS.



- 5. In the event that the GMS announcement and the notice are not in accordance with the laws and regulations and the Articles of Association, the decision remains valid if the GMS is attended by all Shareholders who represent the total number of shares issued by the Company with valid voting rights and is approved unanimously in accordance with the statutory regulations.
- 6. In other agendas, The GMS does not have the right to make a decision, unless all Shareholders are present and/or represented at the GMS and approve the addition of the Meeting agenda. Decisions on added Meeting agenda must be unanimously approved in accordance with the laws and regulations.
- 7. The Company will rectify a GMS notice if there is a change in information in the notice that has been done in the manner set by the laws and regulations.
- 8. The proposed agenda for GMS submitted by one or more shareholders who jointly represent 1/20 (one per twenty) or more of the total number of shares with voting rights must be included in the GMS agenda organized by the Board of Directors if:
  - a) the proposal concerned is submitted in writing to the Board of Directors;
  - b) it has been received by the Board of Directors via Registered Letter with reasons and proposed meeting no later than 7 (seven) calendar days prior to the notice to GMS to be conducted by the Board of Directors and the notice must state that the agenda is proposed by the shareholders;
  - c) proposals that may be submitted (i) is made in good faith; (ii) consider the Company's interests; (iii) include reasons and proposed GMS agenda; (iv) is not in conflict with laws and regulations and (v) the proposal serves as an agenda that requires a GMS decision.
- 9. The Shareholders who are entitled to attend the GMS are those whose names are registered in the list of Company shareholders 1 (one) working day prior to the GMS notice.
- 10. Shareholders must receive GMS code of conduct at the time of the GMS.

## Rights, Preferences and Restrictions on Each Type of Share

#### **Shares**

- 1. All shares issued by the Company are shares on behalf of.
- 2. The Company only recognizes one or 1 (one) legal entity as owner of 1 (one) share or more, that is, a person or a legal entity whose name is registered as the shareholder in the shareholder register, as referred to in laws and regulations, without prejudice to the laws and regulations in Capital Market sector.
- 3. If the shares for whatever reason belong to several people, those who own the shares are obligated to appoint one of them or another person as their joint representative and only the person appointed or authorized is entitled to use the rights granted by law on the shares. Proof of share ownership may be in a share certificate.
- 4. As long as the provisions in paragraph 5.3 of the Articles of Association have not been implemented, the shareholders are included in the GMS attendance quorum and cannot vote in the GMS, as referred to in the laws and regulations, whereas the dividend payments for the shares are deferred.
- 5. According to law, every shareholder must abide by this Articles of Association and all decisions taken legally in the GMS, the laws and regulations in the Capital Market and Stock Exchange regulations where the Company's shares are listed.
- 6. For the shares listed on Indonesia Stock Exchange, the laws and regulations in Capital Market and Stock Exchange regulations apply where the Company's shares are listed.
- 7. The Company shares that are not included in the Collective Custody at Depository and Settlement Institute, the Company is required to provide proof of shares ownership in share certificate and collective share certificate.
- 8. The share certificate must include at least:
  - a) name and address of the shareholder;
  - b) share certificate number;
  - c) share serial number:
  - d) the issue date of the share certificate;
  - e) shares face value;
  - f) Company identification (logo).
- 9. A collective share certificate must state at least:
  - a) name and address of the shareholders;
  - b) share certificate number:
  - c) share serial number;
  - d) issue date of share certificate;
  - e) the nominal value of each share;
  - f) number of shares represented in the collective share certificate;
  - g) Company identification (logo).
- 10. Every share certificate and collective share certificate must be printed in accordance with the laws and regulations in Capital Market and signed by 2 (two) members of the Board of Directors. These signatures can be printed directly on the concerned share certificate and/or the collective share certificate.



11. The provisions referred to in paragraph 6.5 of the Articles of Association mutatis-mutandis apply to the printing and signing of convertible bonds, warrants or other Securities that can be converted into shares

## **Substitute Stock Certificate**

- 1. In the event a share certificate is damaged, a replacement certificate can be reissued if;
  - a. the party submitting the request for replacement certificate is the owner of the said share certificate; and
  - b. The Company must destroy the damaged shares, the Company is required to destroy the damaged shares after submitting the replacement certificate.
- 2. In the event a share certificate is lost, a replacement certificate can be reissued if:
  - a. the party submitting the request for replacement certificate is the owner of the said share certificate;
  - b. The Company has received a reporting document from the Republic of Indonesia Police on the loss of the share certificate:
  - c. The party submitting a request for replacement certificate provides a guarantee deemed sufficient by the Company Board of Directors; and
  - d. a plan to issue a replacement for the lost share certificate is announced on the Stock Exchange where the Company shares are listed at least 14 (fourteen) days before the issuance of a replacement certificate.
- 3. All costs associated with the issuance of replacement certificates are borne by the concerned shareholders.
- Expenditures and reasons for the issuance of replacement certificates, in the event that the certificate is damaged or lost, and the destruction of such certificate must be reported in the Board of Directors Meeting.
- 5. The issuance of a replacement share certificate results in the replaced shared certificate (original share certificate) is no longer valid for the Company.
- The provisions in Article 5 of Articles of Association also apply to the issuance of a collective share certificate and a substituted equity security.

## **Collective Custody**

- 1. A share in collective custody is subject to the following conditions:
  - a) Shares in Collective Custody at the Depository and Settlement Institution must be recorded in the Company Shareholders List on behalf of the Depository and Settlement Institution for the benefit of the Account Holders at the Depository and Settlement Institution.
  - b) Shares in Collective Custody at a Custodian Bank or Securities Company recorded in a Securities account at the Depository and Settlement Institution are recorded in the name of the concerned Custodian Bank or Securities Company for the benefit of the Account Holder at the Custodian Bank or the Securities Company.
  - c) If the shares in the Collective Custody at the Custodian Bank are part of the Investment Fund portfolio in a Collective Investment Contract and are not included in the Collective Custody at the Depository and Settlement Institution, the Company will register the shares in the Company Shareholders List on behalf of the Custodian Bank for the benefit of the Participation Unit owner of the Investment Fund in a Collective Investment Contract.
  - d) The Company is obligated to issue a certificate or confirmation to the Depository and Settlement Institution as referred to in paragraph 8.1 letter (a) of the Articles of Association or Custodian Bank as referred to in paragraph 8.1 letter (c) of the Articles of Association as proof of registration in the Company Shareholders List.
  - e) The Company is required to transfer shares in the Collective Custody registered under the name of Depository and Settlement Institution or Custodian Bank for Mutual Funds in Collective Investment Contract in the Company Shareholders List into the name of the party appointed by the Depository and Settlement Institution or Custodian Bank.
  - f) The Depository and Settlement Institution, the Custodian Bank or Securities Company must issue a confirmation to the Account Holder as proof of recording in the Securities account.
  - g) In Collective Custody, every share of the same type and classification issued by the Company is equal and can be exchanged for one another.
  - h) The Company must reject listing shares into a Collective Custody if the shares concerned are lost or destroyed, unless the party requesting the transfer can provide a sufficient evidence and/or guarantee that the party is in fact a shareholder and the share certificate is truly lost or destroyed.
  - i) The Company is obligated to reject listing the shares into a Collective Custody if the shares are pledged as collateral, placed in confiscation based on a court decision, or confiscated for an examination of a criminal case, in a case of guarantee and/or confiscation is notified in writing by a relevant shareholders or other interested parties to the Company.
  - j) Holder of Securities Account whose security is listed in a Collective Custody is entitled to cast a vote in GMS in accordance with the number of shares owned in the account.
  - k) Custodian Bank and Securities Company must submit a list of Securities Account Holders along with the number of Company shares owned by each Account Holder at the Custodian Bank and Securities Company to the Depository and Settlement Institution for further submission to the Company no later than 1 (one) working day after a notice to GMS, unless otherwise stipulated by laws and regulations.



- An Investment Manager has the right to be present and vote in a Collective Custody at a Custodian Bank which is part of an Investment Fund portfolio in a Collective Investment Contract and not included in a Collective Custody at the Depository and Settlement Institution, provided that the Custodian Bank is required to submit the name of the Investment Manager no later than 1 (one) working day before the GMS summons.
- m) The Company must submit dividend, bonus shares or other rights in connection with ownership of shares to the Depository and Settlement Institution for shares in Collective Custody at the Depository and Settlement Institution; thereafter the Depository and Settlement Institution submits dividends, bonus shares, or other rights to the Custodian Bank and to the Securities Company for the benefit of every Account Holder at the Custodian Bank and Securities Company.
- n) The Company is obligated to submit dividends, bonus shares, or other rights related to share ownership to the Custodian Bank for shares in Collective Custody at the Custodian Bank which is part of the Investment Fund portfolio in a Collective Investment Contract and not included in a Collective Custody at the Depository and Settlement Institution.
- o) The deadline for determining which Securities Account Holders entitled to receive such dividend, bonus shares, or other rights in connection with share ownership in Collective Custody is determined by the GMS, provided that the Custodian Bank and Securities Company must submit a list of Securities Account Holders along with the number of Company shares owned by each Securities Account Holder to the Depository and Settlement Institution for further submission to the Company no later than 1 (one) working day after the date on which the basis for determination which shareholders are entitled to receive dividends, bonus shares or other rights.
- 2. The provisions regarding collective custody are subject to laws and regulations in the Capital Market and Stock Exchange regulations where the Company's shares are listed.

## **Transfer of Shares**

- 1. (a) Transfer of shares must be proven by a document signed by or on behalf of the party transferring the shares and by or on behalf of the party receiving the transfer of shares over the said shares.
  - (b) Transfer of shares included in a collective custody is conducted by transferring shares from one Securities account to another Securities account at the Depository and Settlement Institution, Custodian Bank and Securities Company.
  - (c) The document of transfer of shares must be in the form as determined and/or acceptable to the Board of Directors, provided that the document of transfer of shares is listed on Stock Exchange must comply with Stock Exchange regulations where the Company's shares are listed, without prejudice to provisions of laws and regulations and Securities Exchange regulations where the Company's shares are listed.
- 2. Transfer of shares that are contrary to the provisions in this Articles of Association or not in accordance with the laws and regulations or without the approval of a competent authority, if required, does not apply to the Company.
- 3. The Board of Directors in its sole discretion and by giving reasons to such matter may refuse to register the transfer of shares in the Register of Shareholders if the provisions in this Articles of Association are not fulfilled.
- 4. If the Board of Directors refuses to register the transfer of shares, the Board of Directors is obligated to send a notification of rejection to the party who submitted the application for registration of transfer of shares no later than 30 (thirty) days after the date the application for registration was received by the Directors, with due regard to the laws and regulations in Capital Market and Stock Exchange where the Company's shares are listed.
- 5. In the event of a change in share ownership, the owner is the one registered in the Shareholders List deemed to remain as a shareholder as referred to in the laws and regulations until the name of the new owner is recorded in the Shareholders List; by taking into account the laws and regulations in Capital Market and Stock Exchange where the Company's shares are listed.
- 6. Every person who receives the rights to a stock due to the stock owner's death or other causes resulting in a change of ownership according to the law can, by submitting evidence of such rights, as may be required at any time by the Board of Directors, submit a written application to be registered as a shareholder of such stock. Registration can only be done if the Board of Directors can accept both proof of such right without prejudice to the provisions of this Articles of Association, the laws and regulations in Capital Market and Stock Exchange where the Company's shares are listed.
- The provisions regarding collective custody are subject to the laws and regulations in Capital Market and Stock Exchange where the Company's shares are listed.



#### The Board of Directors

#### The Board of Directors

- 1. The Board of Directors consists of 3 (three) or more members, with the following composition:
  - 1 (one) President Director;
  - 2 (two) or more Directors.
- 2. Members of the Board of Directors are appointed and dismissed by the General Meeting of Shareholders. The appointment shall take effect from the date specified in the GMS where he/she (they) is appointed and ends at the closing of the 2nd (second) Annual GMS after his/her (their) appointment date, with due regard to the laws and regulations in Capital Market, and other laws and regulations and without prejudice to the provisions of the Company Articles of Association:
- 3. Members of the Board of Directors whose term of office has expired may be reappointed, taking into account the provisions of paragraph 11.2 of Company Articles of Association;
- 4. The GMS can at any time dismiss one or more members of the Board of Directors before their term of office ends by stating reasons for their termination;
- 5. Such dismissal applies from the closing of a GMS, except if member of the Board of Directors before his/her terms of office ends by stating reasons for termination;
- 6. Member of the Board of Directors may resign from his/her position by notifying the Company in advance of the resignation at least 90 (ninety) calendar days in advance.
  - The Company is required to hold a General Meeting of Shareholders to decide the resignation of member of the Board of Directors within 90 (ninety) days after receiving of a request for resignation.
  - In the event that the Company does not hold a GMS within the period referred to in paragraph 11.6 letter (b) of the Articles of Association, when the period expires, the resignation of the concerned member of the Board of Directors is valid without requiring the approval of the GMS. However, the resigning member of the Board of Directors will only be exempted from liability if and after the GMS releases him from such liability, without prejudice to the provisions regarding liability referred to in the laws and regulations.
  - In the event that member of the Board of Directors resigns which results in the number of members of the Board becomes less than 3 (three) people or if all members of the Board simultaneously submit an request for resignation, such resignation is valid if it has been determined by the GMS and the number of Directors in the Board serving consists at least 3 (three) people.
- 7. Members of the Board of Directors may be given salaries and benefits and/or other income set by the GMS taking into account recommendations from the Nomination and Remuneration Committee and such authority can be delegated to the Board of Commissioners.
- 8. Without prejudice to other provisions in Article 11 of this Articles of Association, the GMS can appoint others to serve as members of Company Board of Directors to replace members of the Board of Directors who are dismissed from their positions in accordance with the provisions referred to in paragraph 11.4 of this Article or who resign from their positions in accordance with the provisions as referred to in paragraph 11.5 of this Article and the General Meeting of Shareholders is also entitled to appoint someone as member of the Board of Directors to fill in an vacant position of the Board of Directors or to increase the number of existing members of the Board of Directors. The term of office of one person or more appointed to replace member of the Board of Directors dismissed from his/her position or a member of the Board of Directors who resigned or to fill in a vacant Director position or to increase the number of current Directors is for the remaining term of office of the concerned member of the Board who is dismissed/replaced or the remaining the term of office of the currently serving member of the Board as referred to in paragraph 11.2 of this Article.
- 9. The term of office of member of the Board of Directors automatically ends, if the concerned member:
  - (a) is declared bankrupt or under guardianship/custodianship based on a court decision; or
  - (b) no longer meets the requirements of laws and regulations; or
  - (c) dies; or
  - (d) is dismissed based on the Resolution of the General Meeting of Shareholders; or does not meet the requirements as specified in the applicable laws and regulations;
  - (e) resigns as stipulated in paragraph 11.5 of this Articles of Association.
- 10. If for any reason the number of Directors in the office becomes less than 3 (three) people, the incumbent member of the Board is Directors who exercises the rights and authority and carries out the duties and obligations of Directors as stipulated in this Articles of Association and the applicable laws and regulations. No later than 3 three) months since the number of members of the Board of Directors is less than 3 (three) people must be held a GMS to fill vacancies in the Board.
- 11. If the position of President Director is vacant and as long as his/her successor has not been appointed or assumed the position then one of the Directors appointed by the Board Meeting will carry out the responsibilities of the President Director and has the same authority and responsibilities as the President Director as stipulated in this Articles of Association and the applicable laws and regulations. In the event of vacancy in all positions of the Board, the provisions in paragraph 15.8 of this Articles of Association apply.



#### The Board of Directors Duties and Authorities

- 1. The Board of Directors is in charge of the Company management for the benefit of the Company and in accordance with the Company purpose and objectives.
- 2. Every member of the Board is required in good faith, prudence and full responsibility to exercise their duties for the benefit of the Company and in accordance with the Company purpose and objectives, with due regard to the provisions of this Articles of Association and the applicable laws and regulations.
- 3. The President Director has the right and authority to act for and on behalf of the Board of Directors and represent the Company.
  - In the event that the President Director is away or absent or absent for any reasons, which does not need to be proven to a third party, one of members of the Board of Directors has the right and authority to act for and on behalf of the Board of Directors and represent the Company.
- 4. The Board of Directors represent the Company inside and outside the court on all matters and incidents, binding the Company with other parties and other parties with the Company and is in charge of all actions, both regarding the management and ownership, but is restricted and under certain conditions to:
  - Lend money or provide credit facilities or other banking facilities that resemble or cause an emergence of loan of money in excess of an amount which from time to time will be determined by the Board of Commissioners; or
  - Bind the Company as a guarantor or debt guarantor (borgtocht), or in other ways responsible for a payment obligation of other parties in an amount exceeding the amount that from time to time will be determined by the Board of Commissioners;
  - Establish a new company, create or increase capital participation (except to add capital participation in connection with the issuance of share dividends or bonus shares or in relation to an effort to save credit), or reduce capital participation in other companies, without reducing the approval of the authorized agency;
  - Borrow money from other parties or receive credit facilities or other banking facilities that result in lending money to other parties in an amount determined from time to time by the Board of Commissioners;
  - Write off or remove Company's receivables from the books more than the amount determined from time to time by the Board of Commissioners;
  - Transfer/hand over or release Company's right to collect Company's receivables that have been written off more than the amount determined from time to time by the Board of Commissioners;
  - Sell or transfer or relinquish rights, or pledge/guarantee Company's assets, both in one or several transactions in several independent transactions or related to each other, in an amount exceeding the amount determined from time to time by the Board of Commissioners (without prejudice to the provisions referred to in paragraph 12.5 of this Article),

The Board of Directors must obtain prior written approval or related document signed by the Board of Commissioners; such approval can be given to take one or more actions and from time to time which can be reviewed, everything without prejudice to the provisions of the applicable laws and regulations.

- 5. To transfer or to make debt guarantee of Company's assets which constitutes more than 50% (fifty percent) of the Company's total net assets as stated in the latest financial statements audited by a public accountant in 1 (one) transaction or more, which related or not related to each other, must receive a GMS approval that meets the provisions referred to in paragraph 23.3 of this Articles of Association.
- 6. Implementation of the provisions referred to in paragraph 12.4 and paragraph 12.5 of the Articles of Association takes into account the laws and regulations in Capital Market.
- 7. Without prejudice to its responsibilities, the Board of Directors has the right to appoint one or more authorized persons to act on behalf of the Board to perform certain actions, with the terms and conditions determined by the Board in a special power of attorney. The authority granted must be exercised in accordance with this Articles of Association and applicable laws and regulations.
- 8. The division of tasks and management authority among members of the Board of Directors is determined based on GMS decision. In the event GMS does not stipulate, the division of duties and authority of members of the Board shall be determined based on the decision of the Board Meeting in accordance with the applicable laws and regulations.
- 9. In determining the division of duties and authority of members of the Board, the GMS can determine that 1 (one) or more members of the Board are given a task and authority to carry out the Company management on daily basis, this is done by not reducing the provisions in paragraph 12.3 of this Articles of Association.
- 10. In the event that member of the Board of Directors enters into a litigation with the Company or there is a conflict of interest between the member and the Company, the member does not have the authorization to represent the Company, in the event such conditions referred above occurs, the persons entitled to represent the Company are:
  - Other members of the Board who do not have Conflict of Interest with the Company;
  - The Board of Commissioners in the event that all members of the Board of Directors have Conflict of Interest with the Company; or
  - Other parties appointed by the GMS in the event that all members of the Board of Directors or the Board of Commissioners have Conflict of Interest with the Company.
- 11 The Board of Directors must have and maintain Company Directors guideline and code of conduct as stipulated in the applicable laws and regulations



## Commissioners

#### The Board of Commissioners

- 1. The Board of Commissioners consists of 3 (three) or more people, with the following composition:
  - 1 (one) President Commissioner;
  - 1 (one) Commissioner or more;
  - The Board of Commissioners is an assembly.
  - The Company is required to have an Independent Commissioner in accordance with the applicable laws and regulations in Indonesia Capital Market.
- 2. In carrying out the legal actions referred to in the provisions of laws and regulations and the Articles of Association, the Board of Commissioners shall act based on the decision of the Board of Commissioners' Meeting in accordance with the laws and regulations in Capital Market, other laws and regulations as well as this Articles of Association.
- 3. The Board members are appointed and dismissed by the General Meeting of Shareholders. The appointment shall take effect from the date of the specified in the GMS at which he/she (they) is appointed and end at the time the 2nd (second) Annual GMS closes after his/her (their) appointment date, taking into account the laws and regulations, the provisions in Capital Market, and without prejudice to the provisions referred to in paragraph 14.4 of this Articles of Association.
- 4. The Board members whose term of office has expired may be reappointed, taking into account the provisions referred to in paragraph 14.2 of this Articles of Association.
- 5. A Board member may be dismissed at any time by the GMS even though his/her term of office has yet ended. Such termination is effective from the closing of meeting, unless the GMS determines otherwise.
- 6. Without prejudice to other provisions referred to in Article 14 of this Articles of Association, the GMS can appoint others to serve as a Board member to replace other Board member who is dismissed from his/her positions in accordance with the provisions referred to in paragraph 14.4 of this Articles of Association or who resigns from his/her position is in accordance with the provisions referred to in paragraph 14.6 of this Articles of Association and the GMS may also appoint someone as a Board member to fill a vacant position in the Board or to increase the number of existing members of the Board of Commissioners.
- 7. The term of office of a person or more appointed to replace a Board member who is dismissed from his/her position or a Board member who resigns or to fill a vacant position in the Board or to increase the number of existing members in the Board is for the remaining term of office of the Board member dismissed/replaced or the remaining term of office of the Board member currently serving under the term of office as referred to in paragraph 14.2 of this Articles of Association.
- (i) The Board member may resign from his/her position by notifying the Company in writing regarding the resignation at least 90 (ninety) calendar days in advance.
  - (ii) The Company holds a General Meeting of Shareholders to decide on resignation of the Board members within 90 (ninety) days after the resignation requested is received.
  - (i) In the event that the Company does not hold a GMS within the period referred to in paragraph 14.6 letter (b) of this Articles of Association, when the period expires, the resignation of the concerned Board member is valid without requiring GMS approval. However, the resigning Board member will only be exempted from liability if and after the GMS releases him/her from such liability, without prejudice to the provisions regarding liability referred to in the laws and regulations.
- 9. In the event that Board member resigns which results in the number of Board members becomes less than 3 (three) people or if all Board members simultaneously submit an application for resignation, such resignation is valid if it has been determined by the GMS and the number of Board members serving is at least 3 (three) people.
- 10. The term of office of a Board member will end automatically if the Board member:
  - Is declared bankrupt or under guardianship/custodianship based on a court decision; or
  - is prohibited from serving as a member of the Board due to statutory provisions or laws and regulations; or
  - Passed away; or
  - Dismissed based on the decision of the GMS; or
  - Does not meet the requirements referred to in the laws and regulations; or
  - Resignation as specified in paragraph 14.6 of the Articles of Association.
- 11. The salary or honorariums and other benefits of Board members are determined by GMS taking into account recommendations from the Nomination and Remuneration Committee.
- 12. If for any reason, the number of Board members is less than 3 (three) people, the Board members who serve are the Commissioners who exercise the rights and authority and carry out the duties and obligations of the Board as stipulated in this Articles of Association and applicable laws and regulations.
- 13. At the latest 3 (three) months after the number of Board members is less than 3 (three) people, a GMS must be held to fill the vacancy.
- 14. If the position of President Commissioner is vacant and as long as his/her replacement has not been appointed or assumed his/her position, one member of the Board shall be appointed by the Board Meeting to carry out the obligations of President Commissioner and the appointed Board member has the same authority and responsibilities as the President Commissioner.



## **Duties and Authorities of the Board of Commissioners**

- In the context of supervision and providing advice to the Directors, the Board of Commissioners at any time during Company office hours has the right to enter buildings and yards or other places used or controlled by the Company and has the right to examine all books, letters and other evidence, check and match the state of cash and other matters and have the right to know all actions taken by the Directors.
- Every member of the Board must in good faith, prudence, and full responsibility carry out his/her duties for the benefit of the Company and in accordance with the Company purpose and objectives taking into account the laws and regulations.
- 3. The Board is required to temporarily take care of the Company in the event that all members of the Board of Directors are temporarily dismissed and the Company does not have members of the Board of Directors. In such case the Board of Commissioners has the right to grant temporary authority to one or more Board members upon the accountability of the Board of Commissioners.
- 4. Within a period of no later than 45 (forty-five) calendar days after temporary dismissal of members of the Board of Directors, the Board of Commissioners must hold a GMS with due observance to the terms of announcement and notice as referred to in the laws and regulations and this Articles of Association. Such GMS is only entitled and authorized to decide whether member of the Board of Directors who is temporarily dismissed shall return to his/her original position or be terminated subsequently, by first providing the opportunity for the temporarily dismissed Board member to attend the GMS concerned.
- 5. The GMS as referred to in paragraph 15.4 of the Articles of Association shall be held by the Board of Commissioners preceded by a GMS announcement and notice. Notice for GMS is administered by the Board of Commissioners and the GMS is chaired by member of the Board of Commissioners appointed through the Board of Commissioners Meeting. In the event that a Board member appointed by the Board Meeting is unable to attend or the Board does not appoint its members to be the Meeting Chair, which does not need to be proven to a third party, the GMS shall be chaired by the shareholders present, and shall appoint from among and by the shareholders present or be represented at the GMS.
- 6. If member of the Board of Directors who is temporarily dismissed is not present at the GMS, the decision to dismiss the Board member suspended for the time being must be notified to the person concerned along with the reasons.
- 7. If a GMS is not held within 45 (forty five) calendar days after the temporary dismissal, the temporary dismissal shall be null and void by law and the relevant member of the Board of Directors has the right to reassume his/her original position.
- 8. If all members of the Board of Directors are temporarily dismissed or if for any reason no member of the Board of Directors holds office, the Board of Commissioners will temporarily take care of the Company and act on behalf of and represent the Company.
- 9. The Board of Commissioners has the right to appoint one or more members to carry out this authority on behalf of the Board of Commissioners by observing the provisions referred to in the laws and regulations.
- 10. In carrying out its duties, the Board of Commissioners:
  - must establish an Audit Committee, Nomination and Remuneration Committee; and
  - must have and maintain the Board of Commissioners guidelines and code of conduct as referred to in the laws and regulations.



#### The Use of Profit

- 1. The net income earned by the Company in a fiscal year as stated in the balance sheet and income statement that has been approved by the Annual GMS shall be used according to a method using net income, including the determination of the amount of allowance for mandatory reserves, dividend distribution, and other uses, as decided by the GMS., if the Company has a positive profit balance, taking into account the laws and regulations.
- 2. Without prejudice to the provisions in paragraph 24.1 of the Articles of Association, Dividends shall be paid in accordance with the decisions taken at the GMS and in which decisions must be determined when and how to pay dividends, with due regard to the laws and regulations. Dividends for a share must be paid to the person on whose behalf the share is listed on the Shareholders List on working days to be determined by the GMS or by the Board of Directors based on the GMS authority that makes the decision to distribute such dividends. Every Shareholder is entitled to receive a dividend in an amount proportional based on the number of shares owned by the shareholder.
- 3. If the Company financial condition allows, based on the decision of the Board of Directors, it is permissible to share interim dividends, provided that the interim dividends will be calculated with dividends approved by the next Annual GMS with regard to the laws and regulations.
- 4. A notification regarding the distribution of dividends and interim dividends shall be announced at least through:
  - a) 1 (one) Indonesian language daily newspaper with national circulation as determined by the Board of Directors;
  - b) Website of Stock Exchange;
  - c) The Company's website, in Indonesian and English.
- 5. A dividend can be taken by the right holder of the shares before 5 (five) year period ends by providing a proof of right on the dividend that is acceptable to the Company's Directors. A dividend not taken after 5 (five) years from the date specified for the payment of past dividends is put in a special reserve fund.
- 6. A dividend that has been included in a special reserve and not taken within a period of 10 (ten) years will become Company's right taking into account the laws and regulations.
- 7. With regards to shares listed on the Stock Exchange, the Stock Exchange regulations are applicable where the Company's shares are listed.
- 8. Based on the net income stated in the financial statements approved by an Annual GMS, the GMS can determine the distribution of tantiem for members of the Board of Directors and the Board of Commissioners in the amount to be determined by the GMS, without prejudice to the provisions in paragraph 24.1 of the Articles of Association.

## Merger, Consolidation, Acquisition and Separation

- 1. The Company Board of Directors who intend to Merge, Consolidate, Takeover or Separate shall announce a draft summary of Company Merger, Consolidation, Acquisition or Separation in accordance with the laws and regulations and shall be announced at least on:
  - a) 1 (one) Indonesian language daily newspaper with national circulation as determined by the Board of Directors;
  - b) The Company's website, in Indonesian and English within the period referred to in the laws and regulations.
- 2. Such Merger, Consolidation, Acquisition, or Separation must be decided in the GMS in accordance with Article 23 of the Articles of Association.



## XV. PROCEDURES FOR ORDERING STOCKS

# THE PROCEDURE FOR STOCK PURCHASE ORDER TO ANTICIPATE THE SPREAD OF CORONAVIRUS (COVID-19)

With regard to government's recommendations both the Central Government and the Provincial Government DKI Jakarta to reduce social interaction, to maintain social distancing and to avoid crowds in order to minimize the spread of Covid19 infection, the Company, the Managing Underwriter and the Securities Administration Bureau have set up a proactive step related to the process or mechanism for ordering and purchasing Company's shares during the period of public offering as follows:

#### 1. Stock Purchase Order

The stock purchase order must be made in accordance with the provisions stated in this Prospectus and FPPS.

The stock purchase order shall be made using an original FPPS issued by the Managing Underwriter which is available via e-mail in accordance with the provisions for Submitting Stock Purchase Order. After the FPPS is signed by the buyer, the scanned FPPS must be resubmitted via email and sent via a courier service to the public offering outlets whose names are listed in Chapter XVI of this Prospectus. Stock Purchase Order that is notwithstanding from the above conditions will not be served.

Every buyer must have a Securities Account at a Securities Company or Custodian Bank that have become an Account Holder at KSEI.

## 2. Option Buyer

A buyer with the option to have a stock purchase order are individuals and/or institutions/business entities as regulated in the Capital Market Law and Regulation No. IX.A.7.

#### 3. The Number of Order

Stock Purchase Order must be submitted in a number of at least one trading unit, 100 (one hundred) shares and subsequently in a multiple of 100 (one hundred) shares.

## 4. Registration of Securities into a Collective Custody

These offered shares are registered with KSEI based on a Securities Registration Agreement.

- A. By registering the Shares in KSEI, the following provisions shall apply:
  - The Company does not issue shares from a Public Offering in the form of Collective Shares Certificate. The shares will be distributed in an electronic form administered in KSEI Collective Custody. The shares from the Public Offering will be credited into a Securities Account under the name of the Account Holder at the latest on September 2, 2020 after receiving a registration confirmation of the shares on behalf of KSEI from the Company or BAE.
    - Before the Shares Offered in the Public Offering are listed on the Stock Exchange, the buyer will receive a confirmation on the allotment results in the name of the buyer in the form of FKPS, which is also a proof of listing in the Company Shareholders List for shares in Collective Custody.
  - KSEI, a Securities Company, or a Custodian Bank will issue a written confirmation to the Account Holder as a confirmation letter regarding share ownership. A Written Confirmation is a valid confirmation letter for shares listed in a securities account.
  - Transfer of share ownership is carried out by book-entry settlement between Securities Accounts in KSEI.
  - 4. Shareholders listed in Securities Account are entitled to dividends, bonus shares, issue rights, and to vote at GMS, and other rights pertaining to the shares.
  - Payment of dividends, bonus shares, and the acquisition of issue rights to shareholders shall be carried out by
    the Company or the Registrar appointed by the Company through a Securities Account at KSEI to be
    subsequently forwarded to a Beneficial Owner who is a Securities Account Holder in a Securities Company or
    Custodian Bank.



- 6. After a Public Offering and after the Company's shares are listed, the shareholders who wish a share certificate can withdraw the shares out of the Collective Custody at KSEI after the shares from the Public Offering are distributed into a Securities Company Account or a designated Custodian Bank.
- 7. Such withdrawal is carried out by submitting an application for a withdrawal of shares to KSEI through a Securities Company or Custodian Bank through C-BEST which manages its shares by filling a Securities Withdrawal Form.
- 8. The shares withdrawn from a Collective Custody will be issued in a Collective Share Certificate no later than 5 (five) Business Days after the application is received by KSEI and issued on behalf of the shareholders according to the request of the Securities Company or Custodian Bank that manages the shares.
- 9. The parties intending to settle the stock exchange transaction on the Company shares must appoint a Securities Company or Custodian Bank that has become an Account Holder in KSEI to administer the shares.
- B. The shares withdrawn from KSEI Collective Custody and issued Share Collective Certificate cannot be used as a stock exchange transaction settlement. Further information about the procedure for withdrawal of shares is available at the Underwriter where the relevant FPPS was submitted.

## 5. Distribution of Company Shares

Distribution of Company Shares will be conducted on the date the Shares Offered are distributed electronically by KSEI to the Underwriter to be distributed to buyers, on 2 September 2020.

#### 6. Submission of Stock Purchase Order

During the Initial Public Offering Period, eligible subscribers may put stock purchase order via email in accordance with the terms and conditions below.

**SHARE BOOKING CAN ONLY BE DONE** via the following email: ipo.saham@adimitra-jk.co.id\_with the following procedures:

- a. Every party is entitled to submit only one FPPS and it must be submitted by the buyer concerned. 1 (one) email address can only order 1 (one) time.
- b. The e-mail that will be included in the ordering process is an e-mail received between 08.00 WIB 12.00 WIB, this is to provide an opportunity for the buyers to pay for a stocks order at the bank.
- c. Attach a photocopy of identity (ID card/passport for individuals and articles of Association for a legal entity). For foreign buyers, in addition to photocopy of their passport, the FPPS must also include their name and address abroad and/or buyer's legal domicile in a complete and clear manner.
- d. Submit an order accompanied by a Securities Sub Account (SRE) number with the format: No. Sub-Securities Accounts (SRE)<SPACE>Number of Orders (multiplication of 100 shares)<SPACE>Name of the Buyer according to Personal Identity Example: AZ0018A3200135 1000 Agoes

And submit details of the Account Number for Refunds of excess orders with the format:

Name of the Bank <SPACE>Account No.<SPACE>Name of the Account Holder Example: BCA 0401234567 Agoes

The buyer will receive a reply email stated:

- a. The scanned copy of the original Stock Purchase Order Form (FPPS) that have been filled in electronically in accordance with the order submitted for printing and signed by the concerned Buyer; or
- b. Information is rejected due to incomplete requirements or multiple emails.

The Underwriter, Managing Underwriter and the Company have the right to refuse a stock purchase order if FPPS is not filled in completely or if the stock purchase order requirements, including the requirements of the party entitled to order, are not fulfilled. Meanwhile, a buyer cannot cancel a purchase of shares if he/she has completed the purchase order requirements.



## 7. Period of Public Offering

The Initial Public Offering period will last for 5 (five) working days on August 19, 2020 and August 24-27, 2020, starting at 09:00 until 15:00 WIB.

## 8. Date of Allotment

The allotment date wherein the allotment of shares will be carried out by the Managing Underwriter and the Company in accordance with applicable regulations, is August 31, 2020.

## 9. Payment Requirements

Payments may be made in cash, overbooking checks or bank draft in Rupiah and paid to the Underwriter when the FPPS is submitted during the Public Offering Period. All deposits must be deposited in the Managing Underwriter account at:

#### PT Bank UOB Indonesia

Branch: UOB Plaza, Jl. M.H. Thamrin No.10, Jakarta 10230
On behalf of: UOB KAY HIAN SECURITY, PT QQ IPO TRANSKON JAYA
No. Account: 327-306-019-5

If payment shall be made by check, the check must be a check on behalf of the person submitted (signed) the order form. All bank fees and transfer fees associated with these payments are under the responsibility of the concerned buyer. All checks and money orders will be immediately cashed upon receipt. If at the time of disbursement, check or bank draft is rejected by the bank, the relevant stock purchase order will be canceled. Payments using checks/bookkeeping/current accounts must be "in good fund" on the last day of the Public Offering Period for Underwriters, retail clients, and domestic institutional clients, whereas for international buyers who place orders using the allotment mechanism can certainly submit payments and "in good fund "no later than the Distribution Date. If payment is not received on the aforementioned date, the proposed FPPS is considered null and not entitled to allotment.

All bank fees and transfer fees associated with these payments are the responsibility of the concerned buyer. All bank checks and credit transfers will be immediately cashed upon receipt. If at the time of disbursement, check or crossed checks are rejected by the bank, the stock purchase order for the relevant shares is automatically deemed canceled.

For payments made through an account transfer from another bank, the buyer must attach a photocopy of the Credit Transfer Traffic (LLG) from the concerned bank and mention the No. FPPS Number.

#### 10. Submission of Stock Purchase Order

No later than 15:00 WIB on August 27, 2020, buyers are required to immediately return the scanned results of the signed Stock Purchase Order Form (FPPS) accompanied by proof of payment and a photocopy of identification to email address ipo.saham@adimitra-jk.co.id.

#### 11. Receipt

The Managing Underwriter, Underwriter and/or via public offering outlet receiving FPPS submissions will return to the buyer, with an email confirmation that the submission has been received via email ipo.saham@adimitra-jk.co.id as proof of receipt of stock purchase orders. Proof of receipt of the stock purchase order is not a guarantee of the fulfillment of the order and must be stored properly so that it can be resubmitted when returning the remaining order money and/or FKPS receipt of the stock purchase order.

## 12. Share Allotment

The allotment will be carried out by PT UOB Kay Hian Sekuritas as the Allotment Manager with a combination system, namely Pooling and Fixed Allotment in accordance with Regulation No. IX.A.7.

## i) Fixed Allotment

In this Public Offering, A Fix Allotment is limited to a minimum 99% (ninety nine percent percent) of the number of Shares Offered. A Fix Allotment in Public Offering can only be done by fulfilling the following requirements:



- The Allotment Manager determines the percentage and Parties who will get a Fix Allotment in the Public Offering. The Decision over the percentage of Fix Allotment must take into account the interests of individual buyer;
- 2) The Total Fix Allotment as referred to in letter (a) also includes allotments for Company employees who place orders in a Public Offering (if any) with a maximum amount of 0.25% (zero point two five percent) of the total number of Shares Offered in a Public Offering;
- 3) Fix Allotment is forbidden for the following buyers:
  - Directors, commissioners, employees, or Parties who own 20% (twenty percent) or more shares of a Securities Company acting as an Underwriter or Securities sales agent in connection with a Public Offering;
  - b) Company Directors, Commissioners, and/or Major Shareholders; or
  - Affiliation of Parties as referred to in number a) and number b), which is not a Party that makes an order for the benefit of a third party.

## li) Centralized Allotment (Pooling)

If the number of shares ordered exceeds the number of Shares Offered, the relevant Allotment Manager must carry out a procedure for the remaining shares allotment after the allotment for the Fix Allotment as follows:

- 1) In the event that after excluding the stock buyers from:
  - a. Directors, commissioners, employees, or Parties who own 20% (twenty percent) or more shares of a Securities Company acting as an Underwriter or Securities sales agent in connection with a Public Offering:
  - b. Company Directors, Commissioners, and/or Major Shareholders; or
  - Affiliation of the Parties as referred to in letters a and b, which are not the Parties ordering for the interests
    of third parties;

and there are remaining shares that are equal to or greater than the number ordered, then

- a. the buyers who are not excluded will receive the entire number of shares ordered; and
- b. in the event that a buyer not excluded has received a full allotment and there are still remaining stocks, the remaining stocks will be distributed proportionally to the excluded buyers according to the number ordered by the buyers.
- 2) In the event that after excluding the stock buyers from:
  - Directors, commissioners, employees, or Parties who own 20% (twenty percent) or more shares of a Securities Company acting as an Underwriter or Securities sales agent in connection with a Public Offering:
  - b. Company Directors, Commissioners, and/or Major Shareholders; or
  - c. Affiliation of the Parties as referred to in letters a and b, which are not the Parties ordering for the interests of third parties:

and there are remaining shares that are smaller than the number ordered, thus the allotment for buyers who are not excluded, must follow the following conditions:

- a) the buyers who are not excluded will receive one trading unit on the Stock Exchange, if there are enough trading units available. In case the number is insufficient, the available trading units will be distributed by lot. The number of stocks included in the said trading unit is the largest trading unit determined by the Stock Exchange where the shares will be listed; and
- b) if there are still stocks left, after one trading unit is distributed to the buyer that is not excluded, the allocation shall be carried out proportionally in the trading unit according to the amount ordered by the buyer.

The Allotment Manager will submit a report of the accountant audit results to FSA regarding the adequacy of allotment implementation and refer to the Bapepam Regulation No. VIII.G.12, Appendixes Decree of the Head of Bapepam No. KEP-17/PM/2004 Concerning Audit Guidelines by Accountants for Ordering and Shares Allotment or Distribution of Bonus Shares and Regulation No. IX.A.7 no later than 30 days after the end of Public Offering Period. The Underwriter must submit a report regarding the results of Public Offering to OJK no later than 5 (five) Business Days after the Allotment Date in the form and content in accordance with Regulation No. IX.A.2.



## 13. Postponement of Initial Public Offering Period or Cancellation of Initial Public Offering

Within the period from the Effective date until the end of Public Offering, the Company may postpone the Public Offering for maximum 3 (three) months since the effective date of the Registration Statement or cancel the Public Offering with the following conditions:

- a. A situation occurs beyond Company capacity and control which included:
  - i. The composite price index on the Stock Exchange falls more than 10% (ten percent) for 3 (three) consecutive days:
  - ii. Natural disasters, war, riots, fires, strikes that significantly influence Company's business continuity; and/or
  - iii. Other events that have a significant effect on Company's business continuity as determined by OJK based on the Form No. IX.A.2.-11.

If cancellation of a Public Offering will be made before the Registration Statement becomes Effective, the Company and the Managing Underwriter must notify the FSA in writing.

- b. The Company is required to fulfill the following terms:
  - Announce a postponement or cancellation of the Initial Public Offering on at least one Indonesian language newspaper which has a national circulation no later than one working day after such postponement or cancellation. In addition to the obligation to publish such announcement in newspapers, the Company can also announce this information in other mass media;
  - ii. Submit the information on the delay or cancellation of the Initial Public Offering to OJK on the same day as the announcement as referred to in item (i):
  - iii. Submit proof of announcement as referred to in item (i) to OJK no later than one Business Day after the said announcement; and
  - iv. A Company that postpones its Initial Public Offering period or cancel the on-going IPO, in the event that the stock order has been paid, the Company is required to return the stock order to the buyer no later than 2 (two) working days from the decision of the postponement or cancellation.
- c. In the event that the Company postpones as referred to in letter a, and will resume the Initial Public Offering period, the following terms shall apply:
  - i. In the event that the postponement of Initial Public Offering period is caused by the condition as referred to in letter a point (i), the Company must restart its Initial Public Offering period no later than 8 (eight) working days after the composite price index on the Stock Exchange has increased maximum 50% (fifty percent) of the total decline in the composite price index which becomes the basis for the delay.
  - ii. In the event that the composite price index on the Stock Exchange falls back as referred to in letter a point (i), the Company may re-postpone the Initial Public Offering period.
  - iii. Must submit to OJK the information regarding schedule of Initial Public Offering and other additional information, including information on important events that occur after such postponement (if any) and distribute the information to national circulation no later than one Business Day before the commencement of the Initial Public Offering Period. In addition to the obligation to announce it in newspapers, the Company can also announce it in other mass media; and
  - iv. Must submit proof of announcement as referred to in item (3) to OJK no later than 1 (one) working day after the intended announcement.



#### 14. IPO Order Refunds

Taking into account the provisions regarding the allotment mentioned above, for the stock purchase orders which are rejected in whole or in part as a result of the allotment, every Underwriter is responsible and must return the order money to the buyer that have been received in connection with the purchase. The date for returning the money from stock purchase oder offered by the Managing Underwriter through the Underwriter to the buyer whose part or all of his order could not be fulfilled due to allotment, the Return Date shall be carried out at the latest 2 (two) Business Days after the Allotment Date.

In the event of a cancellation or postponement of Public Offering, the refund of the order shall be the responsibility of the Managing Underwriter and/or Underwriter in accordance with their respective underwriting portion and must be completed within no later than 2 (two) working days after the decision the date of cancellation or delay of the Public Offering. In the event of Public Offering cancellation or postponement and the money has been received by the Company, the order must be returned by the Company to the buyer no later than 2 (two) working days from the decision on the date of Public Offering cancellation or postponement.

If the stock listing on the IDX cannot be done within 1 (one) Business Day after the Distribution Date because requirements for stock listing are not fulfilled and the Offering of the Offered Stocks is null and void, therefore payment of the said Stock Offering order must be returned to the buyer by the Company, in which refund of the payment through KSEI shall be done no later than 2 (two) Business Days since the cancellation of Initial Public Offering.

In the event of delay, each party, namely the Managing Underwriter/Underwriter/Company that caused the delay, is obligated to pay fines to the buyer for each day of delay in the amount of the current account interest rate at Bank UOB Indonesia, which is 0.1% (zero point one percent) per year from the total refund of the order that has not been returned to the buyer, which is calculated from 1 (one) Business Day after the Return Date, on a prorated basis for each day of delay, provided that 1 (one) year is 360 (three hundred and six) twenty) Calendar Days and 1 (one) month is 30 (thirty) Calendar Days.

The procedure for refunding and late fees (if any) is as follows: the payment instrument is carried out in the form of bookentry settlement to the account in the name of the buyer or through other payment instruments in checks or credit transfers that can be taken directly by the concerned buyer at the Underwriter, where the buyer is submitted by submitting a proof of receipt of the Stock order and proof of identity at the Underwriter where the FPPS was submitted by the buyer, in accordance with the terms stated in FPPS and the buyer shall not be charged a bank fee or fund transfer fee. If the payment uses a check, the check must be in the name of the buyer who submits (signed) the FPPS.

If the order money to be returned is available, but the buyer does not come to take the money within 2 (two) Business Days after the termination date of the Agreement, the Company and/or the Managing Underwriter and/or Underwriters and/or Sales Agents (if any) does not have the obligation to pay fines to the buyer in connection with the late withdrawal of the order money by the concerned buyer.

## 15. Submission of FKPS

Distribution of stocks to each Securities Account in KSEI on behalf of the Securities Company or Custodian Bank appointed by the stock buyer for the purpose of ordering the stocks, it will be carried out no later than two Business Days after the Allotment Date. FKPS with regards to the stock purchase order will be delivered by BAE via email ipo.saham@adimitra-jk.co.id to every buyer.

## 16. Other Provisions

To anticipate the risk of spreading Covid-19, prospective buyers can only submit questions or request information online, either by phone 021-29745222 or email ipo@adimitra-jk.co.id, PT ADIMITRA JASA KORPORA as the Securities Administration Bureau ("BAE") will not return the questions/requests for information submitted directly at their BAE office.

The provisions and procedures are made for the common interest, in order to carry out government's call to reduce crowds at one point while taking into consideration the services to potential investors. These provisions and procedures are final and the prospective buyers who wish to participate are required to follow the above procedures.

The organizer assumes that every request sent via prospective buyer's email is accurately sent by the sender/prospective buyer and is not responsible for the misuse of buyer's email address by other party.



## XVI. DISSEMINATION OF PROSPECTUS AND STOCK PURCHASE ORDER FORM

This prospectus is available during the Public Offering Period 19 - 27 August 2020 through the Managing Underwriter, as well as the following public offering outlets:

## **MANAGING UNDERWRITER**

## PT UOB Kay Hian Sekuritas

UOB Plaza, Thamrin Nine, Lt.36 Jl. M.H. Thamrin Kav.8-10 Jakarta, 10230 Phone: (021) 2993 3888 Facsimile: (021) 230 0238

Website: www.utrade.co.id E-mail: csindonesia@uobkayhian.com

## **UNDERWRITER**

Will be determined later

## **PUBLIC OFFERING**

## PT Adimitra Jasa Korpora

Rukan Kirana Boutique Office Jl. Kirana Avenue III Blok F3 No. 5 Kelapa Gading – Jakarta Utara 14250 Phone (021) 29745222 Facsimile(021) 2928 9961 E-mail: opr@adimitra-jk.co.id

Stock Purchase Order Form (FPPS) can be obtained via emailipo.saham@adimitra-jk.co.id according to the procedures set out in the Chapter Procedure for Stock Orders.



## XVII. OPINION REPORT FROM THE LEGAL PERSPECTIVE



## XVIII. REPORT FROM INDEPENDENT AUDITORS AND COMPANY FINANCIAL STATEMENTS