

GENERAL INFORMATION

1. Name of the economic operator: **Unicorn Systems a.s.**
2. Fiscal code: **25110853**
3. Head office address: **Praha 3, V Kapslovně 2/2767, PSČ 13000, Czech Republic**
4. Telephone: **+420 221 400 111**
- Fax: **N/A**
- E-mail: **info@unicorn.com**
5. Registration decision: **B 4579, 5. 3. 1997**

(number, date of registration)

Registered in the Commercial Register maintained by the Municipal Court in Prague

(the issuing institution)

6. The main fields of activity: **Free trade license: manufacturing, trade, and services not listed in Annexes 1 through 3 of the Trade Licensing Act**

(to be indicated in accordance with the provisions of the operator's statute)

7. Licenses in the field (certificates, authorizations)

ISO certificates issued by Management Systems Certification Body No. 3053TÜV SÜD Czech s.r.o.

- **ISO 9001, QMS - Quality Management System, issued on 25.07.2025, valid until 06.08.2027**
- **ISO 1400, EMS - Environmental Management System, issued on 25.07.2025, valid until 10.07.2026**
- **ISO/IEC 20000-1, ITSM - Information Technology Services Management, issued on 25.07.2025, valid until 28.06.2027**
- **ISO/IEC 27001, ISMS - Information Security Management System, issued on 29.07.2025, valid until 28.07.2028**
- **ISO 37001, ABMS - Anti-bribery Management System, issued on 2025-07-03, valid until 2027-08-04**

(number, date, issuing institution, types of activity, validity period).

validity period).

8. Enterprises, subsidiaries, which are part of it:

- **Unicorn Business Systems a.s. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Unicorn Cloud Systems a.s. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Unicorn Grid Systems a.s. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Unicorn Market Systems a.s. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Axelum s.r.o. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Unicorn Systems E s.r.o. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Unicorn Systems HSI s.r.o. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Unicorn Systems IDS s.r.o. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Unicorn Systems Telco s.r.o. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Cloud Operations s.r.o. , Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **ChargeUp Services CZ s.r.o., Praha 3, V Kapslovně 2767/2, PSČ 130 00**
- **Unicorn Business Systems SK s.r.o., Bratislava 5, Ševčenkova 34, PSČ 851 01**

(name, address)

9. Affiliated structures, enterprises: **N/A**

(name, address)

10. Owned capital at the date of the last balance sheet **28 268 000 EUR, year 2024 (4.6.2025)**

(indicate the value and date)

11. The number of personnel on the staff **1 168** persons, of which workers **668** persons.

12. The number of personnel who will be involved in the performance of the contract **8** persons, of which workers **6** persons, inclusively:

- **Project Manager**
- **SW Architect/Developers**
- **BA Architect/Analysts**
- **Test Architect/Tester**

(indicate the professions and qualification categories)

13. The balance sheet value of fixed assets **171 023 thousand lei**

14. Technical endowment: **Hardware, Software, Computers, own SW products and information systems**

(indicate the main means that will be used for the execution of the contract)

15. Turnover for the last 3 years (thousands of lei):

- **Year 2024, 2 572 491 thousand lei**

- Year 2023, **2 709 626 thousand lei**
 - Year 2022, **2 537 179 thousand lei**
16. Total debts of the economic operator **830 152 thousand lei**,
inclusively: to the budget **N/A thousand lei**

Date of completion: 24.3.2026

Róbert Rudy, authorized proxy

(The name, surname and position of the person authorized to represent the economic operator)

(signature) and Stamp Place