



**REPORT ON RELATIONS BETWEEN THE CONTROLLING PERSON  
AND THE CONTROLLED PERSON**

**AND**

**BETWEEN THE CONTROLLED PERSON AND OTHER PERSONS  
CONTROLLED BY THE SAME CONTROLLING PERSON**

**in 2015**

**in accordance with article 82 of the Act No. 90/2012 Coll., on Business Companies and Cooperatives (on Business Corporations), as amended (hereinafter the „Act on Business Corporations“)**

Financial period from 1.1.2015 to 31.12.2015 is the vesting period for this Report on relations between the controlling person and the controlled person and between the controlled person and other persons controlled by the same controlling person (hereinafter the „Report on Relations“).

#### The structure of relations between the entities

##### **Controlled Person**

UNIPETROL, a.s., with registered office at Na Pankráci 127, 140 00 Praha 4, Corporate ID: 616 72 190, entered in the Commercial Register maintained by the Municipal Court in Prague, Section B, Enclosure 3020 (hereinafter „UNIPETROL, a.s.“).

##### **Controlling Persons**

Polski Koncern Naftowy Spółka Akcyjna with registered office at Chemików 7, PŁOCK, Poland (hereinafter „Polski Koncern Naftowy Spółka Akcyjna“) is the majority shareholder (associate) of UNIPETROL, a.s.

##### **Other Controlled Persons**

The entities controlled by the Controlling Person – Polski Koncern Naftowy Spółka Akcyjna are members of business group „PKN ORLEN S.A.“, whose scheme is shown in Appendix No. 2.

The entities controlled by UNIPETROL, a.s. are members of PKN ORLEN S.A. business group and are also members of „UNIPETROL“ business group, whose scheme is shown in Appendix No. 1.

#### The role of the Controlled Person

- strategic management of the development of the group of directly or indirectly controlled companies,
- coordination and facilitation of matters of common interest of the group of directly or indirectly controlled companies,
- arranging of financing and development of financing systems in the companies within the concern,
- development of human resources and a system of human resource management in the companies within the concern,
- administration, acquisition of and disposal with ownership interests and other assets of the Company, in particular:
  - (i) establishing of business corporations, participation in their foundation and other acquisitions of ownership interests in business of other legal entities,
  - (ii) exercising of shareholder’s and similar rights within directly or indirectly controlled companies,
  - (iii) renting of real estate and provision of basic services for due functioning of real estate.

#### The method and means of controlling

Polski Koncern Naftowy Spółka Akcyjna is the majority shareholder (associate) of UNIPETROL, a.s. and has direct influence in UNIPETROL, a.s.

The list of actions undertaken in the last financial period made on instigation or in the interest of the Controlling Person or entities controlled by such entity, on condition such actions concern assets exceeding 10% of the controlled entity's equity capital identified in the last financial statements

In the vesting period there were no actions carried out in accordance with article 82 (2d) of the Act on Business Corporations.

The list of mutual agreements between the Controlled Person and the Controlling Person or between the Controlled Persons

The mutual agreements between UNIPETROL, a.s. and Polski Koncern Naftowy Spółka Akcyjna and Other Controlled Persons were concluded on the standard terms, while agreed and provided performances or counter-performances were based on the standard terms of business relations.

The list of mutual agreements with the details is enclosed in Appendix No. 3.

The conclusion

The Board of Directors of UNIPETROL, a.s. based on available information declares that UNIPETROL, a.s. incurred no detriment, special advantage or disadvantage in accordance with the article 82 (4) of the Act of Business Corporations as a result of any contracts, acts or measures taken between entities in business group. No risks arise from the relations between entities in business group to UNIPETROL, a.s. except those arising from standard participation in international business group.

The company's Board of Directors prepared the Report on Relations based on information available on the date of the Report on Relations.

The Report on Relations is to be read in conjunction with the Appendix No. 1, 2 and 3.

Prague, 15 March 2015

On behalf of the Board of Directors of UNIPETROL, a.s.



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Marek Świtajewski

Chairman of the Board of Directors



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Mirosław Kastelik

Member of the Board of Directors

## Appendix No. 1

### BUSINESS GROUP OF UNIPETROL, a.s. – CONTROLLED ENTITIES

1 January 2015 - 31 December 2015

Companies controlled by UNIPETROL, a.s.	Residence	Shares in directly and indirectly controlled companies		Note
		Share in % of the capital		
Companies with direct share of UNIPETROL, a.s.				
Companies with indirect share of UNIPETROL, a.s.		1.1.	31.12.	
<b>1. UNIPETROL RPA, s.r.o., IČ 275 97 075</b>	Litvínov, Záluží 1	<b>100,00</b>	<b>100,00</b>	
1.1 HC VERVA Litvínov, a.s., IČ 640 48 098	Litvínov, S.K. Neumanna 1598	70,95	70,95	Other shareholders - Litvínov city owns 22,14% and HC Litvínov, o.s. owns 6,91%
1.2 CHEMOPETROL, a.s., IČ 254 92 110	Litvínov, Záluží 1	100,00	100,00	
1.3 POLYMER INSTITUTE BRNO, s.r.o., IČ 607 11 990	Brno, Tkalcovská 36/2	99,00	99,00	1% owned by UNIPETROL, a.s. Effectively from 31.12.2015 the merger with UNIPETROL RPA, s.r.o. was registered, decisive day of the merger was 1.1.2015
1.4 UNIPETROL DOPRAVA, s.r.o., IČ 640 49 701	Litvínov, Růžodol 4	99,88	99,88	0,12% owned by UNIPETROL, a.s.
1.5 UNIPETROL DEUTSCHLAND GmbH, IČ HRB 34346	Langen, Germany, Paul-Ehrlich-Strasse 1B	99,90	99,90	0,1% owned by UNIPETROL, a.s.
1.6 UNIPETROL SLOVENSKO, s.r.o., IČ 357 77 087	Panónská cesta 7, Bratislava, Slovensko	86,96	86,96	13,04% owned by UNIPETROL, a.s.
1.7 UNIPETROL RPA Hungary Kft., IČ 01-09-272652	1042 Budapest, Árpád út 48-50. I. em. 5., Hungary	0,00	100,00	
<b>2. UNIPETROL SERVICES, s.r.o., IČ 276 08 051</b>	Litvínov, Záluží 1	<b>100,00</b>	<b>100,00</b>	
<b>3. Výzkumný ústav anorganické chemie, a.s., IČ 622 43 136</b>	Ústí nad Labem, Revoluční 84/ 1521	<b>100,00</b>	<b>100,00</b>	
<b>4. BENZINA, s.r.o., IČ 601 93 328</b>	Praha 4, Na Pankráci 127	<b>100,00</b>	<b>100,00</b>	
4.1 PETROTRANS, s.r.o., IČ 251 23 041	Praha 8, Střelnická 2221	99,37	99,37	0,63% owned by UNIPETROL, a.s.
<b>5. UNIPETROL RAFINÉRIE, s.r.o. IČ 278 85 429</b>	Litvínov, Záluží 1	<b>100,00</b>	<b>100,00</b>	
<b>6. ČESKÁ RAFINÉRSKÁ, a.s., IČ 627 41 772</b>	Litvínov, Záluží 2	<b>67,555</b>	<b>100,00</b>	
<b>7. UNIPETROL AUSTRIA, GmbH, in liquidation, IČ 43 551</b>	Vienna, Apfelgasse 2, Austria	<b>100,00</b>	<b>100,00</b>	

<b>8. PARAMO, a.s., IČ 481 73 355</b>	Pardubice, Svítkov, Přerovská 560	100,00	100,00	
8.1 MOGUL SLOVAKIA, s.r.o., IČ 36 222 992	Hradiště pod Vrátnou, U ihriska 300, Slovakia	100,00	100,00	
8.2 Paramo Oil, s.r.o., IČ 246 87 341	Pardubice, Přerovská 560	100,00	100,00	
<b>9. Butadien Kralupy a.s., IČ 278 93 995</b>	Kralupy nad Vltavou, O. Wichterleho 810	51,00	51,00	49% shares owned by SYNTHOS Kralupy a.s.
<b>Other companies with share of UNIPETROL, a.s.</b>				
<b>1. UNIVERSAL BANKA, a.s. in bankruptcy, IČ 482 64 865</b>	Praha 1, Senovážné náměstí 1588/4	16,45	16,45	12,24% shares owned by UNIPETROL RPA, s.r.o.
<b>2. ORLEN HOLDING MALTA LIMITED, IČ C 39945</b>	Malta, Level 1, 36, Strand Towers, The Strand, Sliema SLM 1022	0,5	0,5	99,5% shares owned by PKN ORLEN S.A.

Appendix No. 2

**BUSINESS GROUP OF PKN ORLEN S.A. – CONTROLLED ENTITIES**

1 January 2015 – 31 December 2015

Company controlled by PKN ORLEN S.A.	Residence	Shares in directly and undirectly controlled company		Note
		as at 1.1.2015	as at 31.12.2015	
1. Unipetrol a.s.	Praha	62,99%	62,99%	
2. AB ORLEN Lietuva	Juodeikiai	100,00%	100,00%	
2.1 UAB Mazeikiu Nafta Trading House	Vilnius	100,00%	100,00%	
2.1.1 SIA ORLEN Latvija	Riga, Latvia	100,00%	100,00%	
2.1.2 ORLEN Eesti OU	Tallin, Estonia	100,00%	100,00%	
2.2 UAB Mazeikiu Nafta Paslaugos Tau	Juodeikiai	100,00%	100,00%	
2.3 UAB EMAS	Juodeikiai	100,00%	100,00%	
3. AB Ventus Nafta	Vilnius	100,00%	100,00%	
4. Anwil S.A.	Włocławek	100,00%	100,00%	
4.1 Przedsiębiorstwo Inwestycyjno - Remontowe REMWIL Sp. z o.o.	Włocławek	100,00%	0%	PKN purchased 100% of shares on 26.1.2015 and company merged to Orlen Serwis S.A. on 20.2.2015
4.2 Pro-Lab Sp. z o.o. w likwidacji	Włocławek	99,32%	99,99%	Anwil acquired 0,67% share on 18.2.2015. Company entered into liquidation on 1.8.2015
4.3 SPOLANA a.s.	Neratovice	100,00%	100,00%	
4.4 Przedsiębiorstwo Usług Technicznych Wircom Sp. z o.o.	Włocławek	49,02%	97,38%	Anwil acquired: 48,03% stake on 20.11.2015 and 0,33% on 15.12.2015
5. Inowrocławskie Kopalnie Soli "SOLINO" S.A.	Inowrocław	100,00%	100,00%	
6. Kopalnia Soli Lubień sp. z o.o.	Warszawa	100,00%	100,00%	
7. ORLEN Administracja Sp. z o.o.	Płock	100,00%	100,00%	
8. ORLEN Asfalt Sp. z o.o.	Płock	100,00%	100,00%	
8.1 ORLEN Asfalt Ceska Republika s.r.o.	Pardubice	100,00%	100,00%	
9. ORLEN Automatyka Sp. z o.o.	Płock	100,00%	0%	Company merged to ORLEN Serwis S.A. on 20.2.2015
10. ORLEN Serwis S.A.	Płock	100,00%	100%	
11. ORLEN Budonaft Sp. z o.o.	Limanowa	100,00%	100%	
12. ORLEN Centrum Serwisowe Sp. z o.o.	Opole	99,33%	99,33%	
13. ORLEN Deutschland GmbH	Elmshorn	100,00%	100,00%	

14. ORLEN EKO Sp. z o.o.	Płock	100,00%	100,00%	
15. ORLEN Gaz Sp. z o.o.	Płock	100,00%	0%	Company merged to Orlen Paliwa (prev. Orlen Petrotank) on 30.10.2015
16. Orlen Holding Malta Limited	Sliema, Malta	99,50%	99,50%	The remaining share owned by Unipetrol, a.s.
16.1 Orlen Insurance Ltd.	Sliema, Malta	99,99%	99,99%	The remaining share owned by PKN ORLEN S.A.
17. ORLEN KolTrans Sp. z o.o.	Płock	99,85%	99,85%	
18. ORLEN Centrum Usług Korporacyjnych sp. z o.o.	Płock	100,00%	100,00%	
19. Orlen Laboratorium Sp. z o.o.	Płock	99,38%	99,38%	
20. ORLEN Ochrona Sp. z o.o.	Płock	100,00%	100,00%	
20.1 ORLEN Apsauga UAB	Juodeikiai	100,00%	100,00%	
21. ORLEN OIL Sp. z o.o.	Kraków	100,00%	100,00%	
21.1 Platinum Oil Sp. z o.o.	Lublin	100,00%	0%	Company merged to ORLEN Oil on 5.1.2015
21. 2 ORLEN Oil Cesko s.r.o. w likwidacji	Brno	100,00%	0%	Company liquidated on 14.2.2015
22. ORLEN Paliwa Sp. z o.o.	Płock	100,00%	0%	Company merged to Orlen Paliwa (prev. Orlen Petrotank) on 30.06.2015
23. ORLEN Paliwa Sp. z o.o.	Wielka	100,00%	100%	till 30.06.2015 ORLEN PetroTank Sp. z o.o.
23.1 Petro-Mawi Sp. z o.o. w likwidacji	Sosnowiec	60,00%	60,00%	
24. ORLEN Projekt S.A.	Płock	99,77%	99,77%	
25. ORLEN Transport Kraków Sp. z o.o. w upadłości	Kraków	98,41%	98,41%	
26. ORLEN Transport S.A.	Płock	100,00%	100,00%	
27. ORLEN Upstream Sp. z o.o.	Warszawa	100,00%	100,00%	
27.1 ORLEN Upstream International B.V.	Amsterdam	100,00%	100,00%	
27.1.1 Orlen Upstream Canada Ltd	Calgary	100,00%	100,00%	Till 31.3.2015 TriOil Resources Ltd.
27.1.1.1 Kicking Horse Energy Inc.	Calgary	0,00%	100,00%	Company acquired on 1.12.2015
27.1.1.1.1 KCK Operating Company Ltd.	Calgary	0,00%	100,00%	Company acquired on 1.12.2015
27.1.1.1.2 Columbia Natural Resources Canada Ltd.	Calgary	0,00%	100,00%	Company acquired on 1.12.2015
27.1.1.1.3 Kicking Horse International Exploration Ltd.	Calgary	0,00%	100,00%	Company acquired on 1.12.2015
27.1.1.1.4 Pierdiae Production GP Ltd.	Calgary	0,00%	50,00%	Company acquired on 1.12.2015
27.1.1.1.4.1 671519 N.B. Ltd. (New Brunswick)	Saint John	0,00%	100,00%	Company acquired on 1.12.2015

27.1.1.1.5 KCK Atlantic Holdings Ltd.	Calgary	0,00%	100,00%	Company acquired on 1.12.2015
27.1.1.1.5.1 Pierdiae Production LP	Calgary	0,00%	80,00%	Company acquired on 1.12.2015
27.1.1.2 1426628 Alberta Ltd.	Calgary	100,00%	100,00%	
27.1.1.3 OneEx Operations Partnership	Calgary	100,00%	100,00%	
27.2 ORLEN International Exploration -Production Company BV	Amsterdam	100,00%	0,00%	Company liquidated on 31.10.2015
27.2.1 SIA Balin Energy in liquidation	Riga	50,00%	0,00%	Company liquidated on 2.7.2015
27.3 Kiwi Acquisition Corp.	Carson City	0,00%	100,00%	Company established on 9.10.2015
27.3.1 FX Energy Inc.	Salt Lake City	0,00%	100,00%	Company shares (67,3%) acquired on 15.12.2015. Remaining part (to 100%) acquired on 31.12.2015
27.3.1.1 FX Drilling Company, Inc.	Salt Lake City	0,00%	100,00%	Company acquired altogether with FX Energy Inc.
27.3.1.2 FX Producing Company, Inc.	Salt Lake City	0,00%	100,00%	Company acquired altogether with FX Energy Inc.
27.3.1.4 Frontier Exploration, Inc.	Salt Lake City	0,00%	100,00%	Company acquired altogether with FX Energy Inc.
27.3.1.4 FX Energy Netherlands Partnership C.V.	n/a	0,00%	100,00%	Company acquired altogether with FX Energy Inc.
27.3.1.4.1 FX Energy Netherlands B.V.	Utrecht	0,00%	100,00%	Company acquired altogether with FX Energy Inc.
27.3.1.4.1.1 FX Energy Polska Sp. z o.o.	Warszawa	0,00%	100,00%	Company acquired altogether with FX Energy Inc.
28. ORLEN Wir Sp. z o.o.	Płock	76,59%	76,59%	
29. Petrolot Sp. z o.o.	Warszawa	100,00%	100,00%	
30. Rafineria Nafty Jedlicze S.A.	Jedlicze	100,00%	0%	Company merged to Rafineria Trzebinia (Orlen Południe) on 5.1.2015
30.1 KONSORCJUM OLEJÓW PRZEPRACOWANYCH "ORGANIZACJA ODZYSKU OPAKOWAŃ I OLEJÓW" S.A.	Jedlicze	81,00%	0,00%	Shares transferred to Orlen Południe on 5.1.2015
30.2 „RAF-KOLTRANS" Sp. z o.o. w likwidacji	Jedlicze	100,00%	0,00%	Company liquidated on 3.6.2015
30.3 „RAF- SŁUŻBA RATOWNICZA" Sp. z o.o. w likwidacji	Jedlicze	100,00%	0,00%	Company liquidated on 14.12.2015
30.4 "RAN-WATT" Sp. z o.o. w likwidacji	Toruń	51,00%	0,00%	Shares transferred to Orlen Południe on 5.1.2015
31. ORLEN Południe S.A.	Trzebinia	99,46%	100,00%	Till 5.1.2015 Rafineria Trzebinia S.A.
31.1 Energomedia Sp. z o.o.	Trzebinia	100,00%	100,00%	
31.2 Euronaft Trzebinia Sp. z o.o.	Trzebinia	100,00%	100,00%	



31.3 Fabryka Parafin NaftoWax Sp. z o.o.	Trzebinia	100,00%	0%	Company merged to Rafineria Trzebinia (Orlen Południe) on 5.1.2015
31.4 EkoNaft Sp. z o.o. w likwidacji	Trzebinia	100,00%	100,00%	
31.5 Zakładowa Straż Pożarna Sp. z o.o.	Trzebinia	100,00%	0,00%	Company merged to Rafineria Trzebinia (Orlen Południe) on 5.1.2015
31.7 KONSORCJUM OLEJÓW PRZEPRACOWANYCH - ORGANIZACJA ODZYSKU OPAKOWAŃ I OLEJÓW S.A.	Jedlicze	8,00%	89,00%	Share increase through merger with Rafineria Nafty Jedlicze on 5.1.2015
31.8 RAN-WATT Sp. z o.o. w likwidacji	Toruń	0,00%	51,00%	Shares acquired on 5.1.2015 through merger with Rafineria Nafty Jedlicze
32. Ship - Service S.A.	Warszawa	60,86%	60,86%	
33. ORLEN Finance AB	Stokholm	100,00%	100,00%	
34. ORLEN Capital AB	Stokholm	100,00%	100,00%	
35. Baltic Power Sp. z o.o.	Warszawa	100,00%	100,00%	
36. Baltic Spark Sp. z o.o.	Warszawa	100,00%	0,00%	Company merged to Baltic Power on 19.3.2015
37. Basell Orlen Polyolefins Sp. z o.o.	Płock	50,00%	50,00%	
37.1 Basell ORLEN Polyolefins Sprzedaż Sp. z o.o.	Płock	100,00%	100,00%	
38. Płocki Park Przemysłowo-Technologiczny S.A.	Płock	50,00%	50,00%	
38.1 Centrum Edukacji Sp. z o.o.	Płock	69,43%	69,43%	

## Appendix No. 3

### THE LIST OF MUTUAL AGREEMENTS BETWEEN THE CONTROLLING AND CONTROLLED ENTITY OR BETWEEN THE CONTROLLED ENTITIES

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
137-2007	supplier	Loan agreement	provision of loan	<b>BENZINA s.r.o.</b>	20.3.2007	indefinite	20.3.2007
405-2008	supplier	CLA, as amended	provision of services	<b>BENZINA, s.r.o.</b>	1.1.2008	indefinite	1.1.2008
128-2008	supplier	Contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	sharing of information and monitoring of Group's surroundings	<b>BENZINA, s.r.o.</b>	1.1.2008	indefinite	21.4.2008
0174-2014	supplier	Loan agreement at the amount of CZK 1400 000 000	provision of loan	<b>BENZINA, s.r.o.</b>	12.12.2013	indefinite	12.12.2013
75-2009	supplier	Agreement on provision of licenses (sublicenses) for SAP Software usage and maintenance the support, as amended	provision of license	<b>BENZINA, s.r.o.</b>	15.5.2009	indefinite	15.5.2009
118-2010	supplier	Letter of intent on establishment of easement	establishment of easement	<b>BENZINA, s.r.o.</b>	9.8.2010	indefinite	9.8.2010
134-2007	supplier	Loan agreement	provision of loan	<b>BENZINA, s.r.o.</b>	10.7.2007	indefinite	10.7.2007
42-2010	supplier	Contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group, as amended	monitoring of Group's surroundings	<b>Butadien Kralupy a.s.</b>	1.5.2010	indefinite	21.4.2010
69-2010	supplier	Loan agreement	provision of loan	<b>Butadien Kralupy a.s.</b>	28.5.2010	indefinite	28.5.2010
70-2010	supplier	Loan agreement	provision of loan	<b>Butadien Kralupy a.s.</b>	28.5.2010	indefinite	28.5.2010
179-2008	supplier	Loan agreement, as amended	provision of loan	<b>Butadien Kralupy a.s.</b>	15.5.2008	indefinite	15.5.2008
0092 - 2015	supplier	Contract no. 0092-2015 of insurance and its administration -liability insurance – 2. layer	liability insurance	<b>Butadien Kralupy a.s.</b>	1.5.2015	30.4.2016	23.9.2015
0074 - 2015	supplier	Contract no. 0074-2015 of insurance and its administration -liability insurance – 1. layer	liability insurance	<b>Butadien Kralupy a.s.</b>	1.5.2015	30.4.2016	14.9.2015
135-2008	supplier	Contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group, as amended	monitoring of Group's surroundings	<b>ČESKÁ RAFINERSKÁ, a.s.</b>	1.1.2008	indefinite	1.1.2008
204-2008	supplier	Agreement on contracts of easement	establishment of easement	<b>ČESKÁ RAFINERSKÁ, a.s.</b>	15.5.2007	indefinite	15.5.2007
370-2008	mutual cooperation	Agreement amongst shareholders, as amended	keeping the principles of the Group	<b>ČESKÁ RAFINERSKÁ, a.s.</b>	23.1.2003	23.1.2023	23.1.2003

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
334-2008	supplier	Agreement on cancelation and establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	30.10.2000	indefinite	30.10.2000
92-2008	supplier	Agreement on cancelation and establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	8.4.2008	indefinite	8.4.2008
103-2013	supplier	Agreement on cancelation and establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	27.11.2013	indefinite	27.11.2013
200-2008	supplier	Agreement on cancelation of easement	real estate usage	ČESKÁ RAFINERSKÁ, a.s.	20.8.2006	indefinite	20.8.2006
89-2007	supplier	Agreement on establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	10.7.2007	indefinite	10.7.2007
337-2008	supplier	Agreement on establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	10.4.2000	indefinite	10.4.2000
332-2008	supplier	Agreement on establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	30.1.2001	indefinite	30.1.2001
327-2008	supplier	Agreement on establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	25.3.2003	indefinite	25.3.2003
312-2008	supplier	Agreement on establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	10.4.2000	indefinite	10.4.2000
202-2008	supplier	Agreement on establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	31.8.2006	indefinite	31.8.2006
163-2007	supplier	Agreement on establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	16.10.2007	indefinite	16.10.2007
349-2008	supplier	Agreement on establishment and cancelation of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	11.3.2003	indefinite	11.3.2003
421-2008	supplier	Agreement on free use of drill holes in the area of interest of UNIPETROL, a.s. in Kralupyh nad Vltavou, as amended	free use of drill holes	ČESKÁ RAFINERSKÁ, a.s.	10.12.2008	indefinite	10.12.2008
60-2009	supplier	Agreement on establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	1.3.2009	indefinite	1.3.2009
97-2009	supplier	Agreement on establishment of easement	establishment of easement	ČESKÁ RAFINERSKÁ, a.s.	30.6.2009	indefinite	30.6.2009
0123 - 2015	mutual agreement	Agreement on cancelation of Shareholders' agreement	cancelation of agreement	ČESKÁ RAFINERSKÁ, a.s.	25.6.2015	25.6.2015	x
0089 - 2015	supplier	CORPORATE LEVEL AGREEMENT	provision of consulting and professional services	ČESKÁ RAFINERSKÁ, a.s.	1.8.2015	indefinite	21.9.2015
0065 - 2015	customer	Agreement on cash pool B	provision of loan	ČESKÁ RAFINERSKÁ, a.s.	3.6.2015	indefinite	26.6.2015
0064 - 2015	supplier	Agreement on cash pool A	provision of loan	ČESKÁ RAFINERSKÁ, a.s.	3.6.2015	indefinite	26.6.2015

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
0063 - 2015	supplier	Loan agreement	provision of loan	ČESKÁ RAFINERSKÁ, a.s.	3.6.2015	indefinite	26.6.2015
24-2012	supplier	Loan agreement	provision of loan	MOGUL SLOVAKIA, s.r.o.	22.7.2010	indefinite	22.7.2010
30-2008	supplier	Contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group, as amended	monitoring of Group's surroundings	PARAMO, a.s.	1.1.2008	indefinite	28.4.2008
404-2008	supplier	CLA, as amended	provision of services	PARAMO, a.s.	1.1.2008	indefinite	1.1.2008
196-2007	supplier	Frame agreement on recharge of expenses	recharge of expenses	PARAMO, a.s.	15.11.2007	indefinite	15.11.2007
139-2007	supplier	Loan agreement	provision of loan	PARAMO, a.s.	23.7.2007	indefinite	23.7.2007
243-2008	supplier	Loan agreement	provision of loan	PARAMO, a.s.	16.6.2008	indefinite	16.6.2008
77-2009	supplier	Agreement on provision of licenses (sublicenses) for SAP Software usage and maintenance the support, as amended	provision of license	PARAMO, a.s.	15.5.2009	indefinite	15.5.2009
001 - 2015	supplier	guarantee to cover possible insolvency of Paramo a.s.	supplier of natural requires the guarantee for contract covering 2015	PARAMO, a.s.	1.1.2015	31.12.2015	x
0091 - 2015	supplier	Contract no. 0091-2015 of insurance and its administration -liability insurance – 2. layer	liability insurance	PARAMO, a.s.	1.5.2015	30.4.2016	27.10.2015
0073 - 2015	supplier	Contract no. 0073-2015 of insurance and its administration -liability insurance – 1. layer	liability insurance	PARAMO, a.s.	1.5.2015	30.4.2016	14.9.2015
0014 - 2015	supplier	Contract no. 0014-2015 of insurance and its administration - insurance of non-technological equipment	insurance of non-technological equipment	PARAMO, a.s.	1.1.2015	31.12.2015	21.4.2015
417-2008	supplier	CLA, as amended	provision of services	PETROTRANS, s.r.o.	1.1.2008	indefinite	1.1.2008
97-2011	supplier	Loan agreement	provision of loan	POLYMER INSTITUTE BRNO, spol. s r.o.	1.10.2011	indefinite	1.10.2011
98-2011	supplier	Loan agreement (overdraft)	provision of loan	POLYMER INSTITUTE BRNO, spol. s r.o.	1.10.2011	indefinite	1.10.2011
81-2009	supplier	Agreement on provision of licenses (sublicenses) for SAP Software usage and maintenance the support, as amended	provision of license	POLYMER INSTITUTE BRNO, spol. s r.o.	15.5.2009	indefinite	15.5.2009

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
76-2008	supplier	Frame contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	monitoring of Group's surroundings	<b>POLYMER INSTITUTE BRNO, spol. s r.o.</b>	1.1.2008	indefinite	1.1.2008
0015 - 2015	supplier	Contract no. 0015-2015 of insurance and its administration - insurance of non-technological equipment	insurance of non-technological equipment	<b>POLYMER INSTITUTE BRNO, spol. s r.o.</b>	1.1.2015	31.12.2015	21.4.2015
0076 - 2015	supplier	Contract no. 0076-2015 of insurance and its administration -liability insurance – 1. layer	liability insurance	<b>POLYMER INSTITUTE BRNO, spol. s r.o.</b>	1.5.2015	30.4.2016	14.9.2015
204-2007	supplier	Loan agreement	provision of loan	<b>UNIPETROL DOPRAVA, s.r.o.</b>	17.4.2007	indefinite	17.4.2007
143-2007	supplier	Loan agreement	provision of loan	<b>UNIPETROL DOPRAVA, s.r.o.</b>	10.8.2007	indefinite	10.8.2007
203-2007	supplier	Loan agreement	provision of loan	<b>UNIPETROL DOPRAVA, s.r.o.</b>	16.7.2007	indefinite	16.7.2007
408-2008	supplier	CLA, as amended	provision of services	<b>UNIPETROL DOPRAVA, s.r.o.</b>	1.1.2009	indefinite	1.1.2009
15-2010	supplier	Appendix to Agreement on Unipetrol's goodwill usage	Unipetrol's goodwill usage	<b>UNIPETROL DOPRAVA, s.r.o.</b>	1.1.2009	indefinite	1.1.2010
167-2009	supplier	Contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group, as amended	provision of services for monitoring of Group's environment	<b>UNIPETROL DOPRAVA, s.r.o.</b>	1.1.2010	indefinite	1.1.2010
76-2009	supplier	Agreement on provision of licenses ( sublicenses) for SAP Software usage and maintenance the support, as amended	provision of license	<b>UNIPETROL DOPRAVA, s.r.o.</b>	15.5.2009	indefinite	15.5.2009
39904	supplier	Agreement on UNIPETROL's goodwill usage	Unipetrol's goodwill usage	<b>UNIPETROL DOPRAVA, s.r.o.</b>	1.1.2008	indefinite	1.1.2008
15-2010	supplier	Agreement on UNIPETROL's goodwill usage	Unipetrol's goodwill usage	<b>UNIPETROL DOPRAVA, s.r.o.</b>	1.1.2009	indefinite	1.1.2009
92-2013	supplier	Agreement on cancelation and establishment of easement	establishment of easement	<b>UNIPETROL DOPRAVA, s.r.o.</b>	13.9.2013	indefinite	13.9.2013
155-2007	supplier	Agreement on establishment of easement	establishment of easement	<b>UNIPETROL DOPRAVA, s.r.o.</b>	5.9.2007	indefinite	5.9.2007
108-2011	supplier	Agreement on establishment of easement - right to construction	establishment of easement	<b>UNIPETROL DOPRAVA, s.r.o.</b>	29.9.2011	indefinite	29.9.2011
107-2011	supplier	Agreement on establishment of easement - right to construction	establishment of easement	<b>UNIPETROL DOPRAVA, s.r.o.</b>	29.9.2011	indefinite	29.9.2011
106-2011	supplier	Agreement on establishment of easement - right to construction	establishment of easement	<b>UNIPETROL DOPRAVA, s.r.o.</b>	29.9.2011	indefinite	29.9.2011
40-2012	supplier	Agreement on establishment of easement Chvatěruby	establishment of easement	<b>UNIPETROL DOPRAVA, s.r.o.</b>	8.6.2012	indefinite	8.6.2012

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
0013 - 2015	supplier	Agreement no. 0013-2015 on insurance and its administration - insurance of non-technological equipment	insurance of non-technological equipment	<b>UNIPETROL DOPRAVA, s.r.o.</b>	1.1.2015	31.12.2015	18.2.2015
424-2009	supplier	Agreement on real estate administration no. S400/250/99	real estate administration	<b>UNIPETROL RPA, s.r.o</b>	1.1.2000	indefinite	1.1.2000
424-2009 rev. 0 append. 1	supplier	Appendix no. 1 to Agreement on real estate administration no. S400/250/99		<b>UNIPETROL RPA, s.r.o</b>	18.8.2003	indefinite	18.8.2003
424-2009 rev. 0 append. 2	supplier	Appendix no. 2 to Agreement on real estate administration no. S400/250/99		<b>UNIPETROL RPA, s.r.o</b>	11.10.2004	indefinite	11.10.2004
424-2009 rev. 0 append. 3	supplier	Appendix no. 3 to Agreement on real estate administration no. S400/250/99	change in price, notice periods	<b>UNIPETROL RPA, s.r.o</b>	1.1.2009	indefinite	4.3.2009
	supplier	Contract to agreements on easement (unification of usage of area for individual companies UNIPETROL, a.s. - ČESKÁ RAFINÉRSKÁ, a.s. - CHEMOPETROL, a.s. - KAUČUK, a.s.)	unification of usage of are for individual companies UNIPETROL, a.s. - ČESKÁ RAFINÉRSKÁ, a.s. - CHEMOPETROL, a.s. - KAUČUK, a.s.	<b>UNIPETROL RPA, s.r.o</b>	1.2.2007	indefinite	
763-2008	customer	Agreement on cancelation and establishment of easement	inflation uplift	<b>UNIPETROL RPA, s.r.o</b>	12.5.2008	indefinite	26.8.2008
471-2008	supplier	Agreement on cancelation and establishment of easement	establishment of easement	<b>UNIPETROL RPA, s.r.o</b>	1.1.2008	indefinite	11.7.2008
895-2006	supplier	Agreement on cancelation and establishment of easement	change in scope and price	<b>UNIPETROL RPA, s.r.o</b>	1.12.2006	indefinite	20.12.2006
873-2006	mutual cooperation	Confidentiality agreement	sharing of business information	<b>UNIPETROL RPA, s.r.o</b>	22.11.2006	indefinite	
402-2006	mutual cooperation	Agreement on cancelation and establishment of easement (exchange with Dopravní podnik)	establishment and cancelation of easement	<b>UNIPETROL RPA, s.r.o</b>	1.4.2006	indefinite	
01656-2004	customer	Agreement on cancelation and establishment of easement	establishment of easement	<b>UNIPETROL RPA, s.r.o</b>	8.12.2004	indefinite	
420-020-03	customer	Agreement on establishment and cancelation of easement	establishment of easement	<b>UNIPETROL RPA, s.r.o</b>	11.3.2003	indefinite	

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
129-2014	supplier	Agreement on insurance and its administration - liability insurance – 1. layer	Unipetrol concluded insurance agreement no. 899-20149-15 for liability insurance - 1. layer in favour of UNIPETROL, a.s., UNIPETROL RPA, s.r.o., PARAMO, a.s., SPOLANA a.s., Butadien Kralupy a.s., ORLEN Asfalt Česká republika s.r.o., POLYMER INSTITUTE BRNO, spol. s r.o. and Výzkumný ústav anorganické chemie, a.s. , as policyholders.	<b>UNIPETROL RPA, s.r.o</b>	1.5.2014	30.4.2015	10.6.2014
63-2009	supplier	Lease and service agreement, as amended	provision of services	<b>UNIPETROL RPA, s.r.o.</b>	1.4.2009	indefinite	6.7.2009
579-2009 rev. 0 append. 1	supplier	Lease and service agreement (enlargement by lease of office in build. no. 2845 and tangible assets)	The scope of the Agreement stated in article 2, especially in paragraph 2.1a) is enlarged from 1.5.2010 by lease of office no. 105 in building no. 2845 with area of 17,50 m2, including sublease of tangible assets and sublease of furniture located in office of CEO, seat of UNIPETROL in Prague.	<b>UNIPETROL RPA, s.r.o.</b>	1.5.2010	indefinite	22.7.2010
579-2009 rev. 0 append. 2	supplier	Lease and service agreement (reduction by lease of office in build. no. 2845 including tangible assets)	The scope of the Agreement stated in article 2, especially in paragraph 2.1a) is reduced from 1.10.2010 by lease of office no. 105 in building no. 2845 with area of 17,50 m2, including tangible assets.	<b>UNIPETROL RPA, s.r.o.</b>	1.10.2010	indefinite	24.11.2010
579-2009 rev. 0 append. 3	supplier	Lease and service agreement (enlargement by lease of office no. 508 in build. no. 2859 including tangible assets)	Enlargement by lease of office no. 508 (Ing. V. Zemánek) in build. no. 2859 including tangible assets.	<b>UNIPETROL RPA, s.r.o.</b>	1.4.2012	indefinite	19.6.2012

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
579-2009 rev. 0 append. 4	supplier	Lease and service agreement (enlargement by lease of office no. 120B, including tangible assets and kitchen in build. no. 2859)	The scope of the Agreement is enlarged from 1.7.2012 by lease of office no. 120B with area of 31,80 m2 including sublease of tangible assets and kitchen no. 119 with area of 8,30 m2 in building no. 2859.	<b>UNIPETROL RPA, s.r.o.</b>	1.7.2012	indefinite	17.7.2012
579-2009 rev. 0 append. 5	supplier	Lease and service agreement (enlargement by lease of office no. 430, including tangible assets in build. no. 2859)	Enlargement by lease of office no. 430, including tangible assets in build. no. 2859.	<b>UNIPETROL RPA, s.r.o.</b>	1.8.2012	indefinite	25.9.2012
579-2009 rev. 0 append. 6	supplier	Lease and service agreement (enlargement by lease of office no. 817, including tangible assets in build. No. 2859)	Enlargement by lease of office no. 817, including tangible assets in build. no. 2859.	<b>UNIPETROL RPA, s.r.o.</b>	1.9.2012	indefinite	13.11.2012
579-2009 rev. 0 append. 7	supplier	Lease and service agreement (enlargement by lease of office no. 901A in build. no. 2859, office no. 222 in build. no. 2845 including sublease of tangible assets)	The scope of the Agreement stated in its appendix „ Lease of the offices in buildings“, in article 4, especially in paragraph 4.1 of Lease and services agreement from 6.7.2009 is enlarged from 1.1.2013 by lease of: -office no. 901A with area of 30,80 m2, including lease of tangible assets in building no. 2859, -office no. 222 with area of 35,90 m2, including lease of tangible assets in building no. 2845 tak, jak je uvedeno v přílohách tohoto Dodatku.	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2013	indefinite	28.2.2013
579-2009 rev. 0 append. 8	supplier	Lease and service agreement (enlargement by lease of office no. 721A with area of 16,00 m2 including lease of tangible assets in build. no. 2859 )		<b>UNIPETROL RPA, s.r.o.</b>	1.11.2013	indefinite	4.2.2014



No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
0579 - 2009 rev. 0 append. 9	supplier	Lease and service agreement (changes in the offices in build. no. 2859)	Contracting parties agreed on below mentioned changes with effect from 1.5.2014: - cancelation of lease - office no. 719A with area of 30,80 m2 , including lease of tangible assets in building no. 2859, as stated in appendix of this ammendment, - enlargement of lease - office no. 730 with area of 32,20 m2 , including lease of tangible assets in building no. 2859 , as stated in appendix of this ammendment.	<b>UNIPETROL RPA, s.r.o.</b>	1.5.2014	indefinite	2.7.2014
0579 - 2009 rev. 0 append.10	supplier	Lease and service agreement - changes in lease of offices	changes in lease of offices: - due to organization changes relating to internal audit- more accurate geographic base due to new documentation in GIS	<b>UNIPETROL RPA, s.r.o.</b>	1.8.2015	indefinite	14.9.2015
402-2008	supplier	CLA, as amended	provision of services	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2008	indefinite	11.12.2008
402-2008 rev. 0 append. 2	supplier	Appendix no.2 to complex services agreement	new articles to note 2.2. (b) "Presentation of Client's business activity"	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2014	indefinite	
21-2008	supplier	Contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group, as amended	provision of services	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2008	indefinite	1.4.2008
21-2008 rev. 0 append. 7	supplier	Appendix no. 7 to contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	scope of provided services for the year 2015	<b>UNIPETROL, a.s.</b>	1.1.2015	31.12.2015	

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
20-2008	mutual cooperation	Contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group, as amended	ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group-business units	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2008	indefinite	1.4.2008
20-2008 rev. 0 append. 8	mutual cooperation	Appendix no. 8 to contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	scope of provided services for the year 2015	<b>UNIPETROL, a.s.</b>	1.1.2015	31.12.2015	
313-2008	supplier	Agreement on cancelation and establishment of easement	establishment of easement	<b>UNIPETROL RPA, s.r.o.</b>	10.1.2001	indefinite	10.1.2001
339-2008	supplier	Agreement on establishment of easement	establishment of easement	<b>UNIPETROL RPA, s.r.o.</b>	27.12.1999	indefinite	27.12.1999
176-2008	supplier	Agreement on registration and use of trade mark	provision of trade marks	<b>UNIPETROL RPA, s.r.o.</b>	2.6.2008	indefinite	2.6.2008
22-2009	supplier	Lease and service agreement, as amended	provision of services	<b>UNIPETROL RPA, s.r.o.</b>	1.3.2008	indefinite	6.3.2008
22-2009 rev. 0 append. 1	supplier	Lease and service agreement (change in subject of the lease - the lessee was moved from build. no. 2838 to build. no. 2846)	this appendix changes the scope of the lease - the lessee was moved from build. no. 2838 (storage with area of 84,00 m2 ) to build. no. 2846 - storage with area of 53,00 m2	<b>UNIPETROL RPA, s.r.o.</b>	1.6.2010	indefinite	15.10.2010
79-2009	supplier	Agreement on provision of licenses (sublicenses) for SAP Software usage and maintenance the support, as amended	provision of license	<b>UNIPETROL RPA, s.r.o.</b>	1.5.2009	indefinite	30.6.2009
79-2009 rev.0 append. 1	supplier	Appendix no. 1 - price increase	increase in number of license + 2pc	<b>UNIPETROL RPA, s.r.o.</b>	1.10.2009	indefinite	5.11.2009
79-2009 rev.0 append. 2	supplier	Appendix no.2 - provision of SAP license	new type of licenses of Limited Business Partner User + 190 pc	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2010	indefinite	20.5.2010
244-2008	supplier	Loan agreement, as amended	provision of loan	<b>UNIPETROL RPA, s.r.o.</b>	25.6.2008	indefinite	25.6.2008
244-2008 rev. 0 append. 1	supplier	Appendix no. 1 to Loan agreement - increase the limit to CZK 12 bln.	increase of credit line from CZK 9,75 bln. to CZK 12 bln.	<b>UNIPETROL RPA, s.r.o.</b>	1.12.2008	indefinite	18.12.2008
244-2008 rev. 0 append. 2	supplier	Appendix no. 2 to Loan agreement - increase the limit to CZK 14 bln.	increase of credit line from CZK 12 bln. to CZK 14 bln.	<b>UNIPETROL RPA, s.r.o.</b>	11.1.2012	indefinite	11.1.2012

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
244-2008 rev. 0 append. 3	supplier	Appendix no. 3 to Loan agreement - increase the limit to CZK 17 bln.	increase of credit line from CZK 14 bln. to CZK 17 bln.	<b>UNIPETROL RPA, s.r.o.</b>	17.12.2013	indefinite	17.12.2013
14-2010	supplier	Agreement on UNIPETROL's goodwill usage, as amended	provision of goodwill	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2009	indefinite	1.1.2009
14-2010 rev. 0 append. 1	supplier	Appendix no. 1 to Agreement on UNIPETROL's goodwill usage	price for the year 2010	<b>UNIPETROL RPA, s.r.o.</b>	16.3.2011	indefinite	13.4.2011
101-2012	supplier	Agreement on cancelation and establishment of easement	establishment of easement	<b>UNIPETROL RPA, s.r.o.</b>	9.4.2013	indefinite	9.4.2013
	supplier	Agreement on delivery of energy services and service water	update of the agreement based on new model, new prices from 1.1.2014	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2014	indefinite	5.2.2014
	customer	Price appendix for the year 2015	price appendix for the year 2015	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2015	indefinite	19.1.2015
126-2010	supplier	Agreement on establishment of easement	establishment of easement	<b>UNIPETROL RPA, s.r.o.</b>	27.8.2010	indefinite	11.11.2009
	mutual cooperation	Contract -shared information environment for monitoring of surroundings of the holding - 2004	monitoring of Group's surroundings	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2004	indefinite	
	supplier	Arrangement on authorisation	authorisation	<b>UNIPETROL RPA, s.r.o.</b>	25.8.2005		
	supplier	NDA - Uni AS, Uni RPA, Spolana for Salamanca project	Spolana's involvement in the Salamanca project and the need to share information	<b>UNIPETROL RPA, s.r.o.</b>	9.7.2014	indefinite	9.7.2014
0090 - 2015	supplier	Contract no. 0090-2015 of insurance and its administration -liability insurance – 2. layer	liability insurance	<b>UNIPETROL RPA, s.r.o.</b>	1.5.2015	30.4.2016	1.9.2015
0100 - 2015	mutual agreement	Agreement on settlement	settlement of relations after the merge of ENI's share in Česká rafinérská	<b>UNIPETROL RPA, s.r.o.</b>	25.8.2015	4.9.2015	25.8.2015
0072 - 2015	supplier	Contract no. 0072-2015 of insurance and its administration -liability insurance – 1. layer	liability insurance	<b>UNIPETROL RPA, s.r.o.</b>	1.5.2015	30.4.2016	30.6.2015
0020 - 2015	supplier	Services agreement	delegating inspection of drivers	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2015	indefinite	1.1.2015
0012 - 2015	supplier	Contract no. 0012-2015 of insurance and its administration - insurance of non-technological equipment	insurance supplement for leased property of UNIPETROL RPA	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2015	31.12.2015	24.2.2015
12 - 2015 rev. 0 append. 1	supplier	Appendix no.1 to Contract no. 0012-2015 of insurance and its administration - insurance of non-technological equipment	insurance supplement for leased property of UNIPETROL RPA	<b>UNIPETROL RPA, s.r.o.</b>	13.5.2015	31.12.2015	26.5.2015
	supplier	Agreement on supply of service water	organizational change	<b>UNIPETROL RPA, s.r.o.</b>	1.8.2015	indefinite	
29-2015	supplier	Agreement on liability insurance and its administration - liability insurance of members of statutory bodies	Unipetrol in cooperation with PKN ORLEN S.A. and with AB Orlen Lietuva managed the liability insurance for members of statutory bodies of the company on behalf of Unipetrol Group	<b>UNIPETROL RPA, s.r.o.</b>	<b>1.10.2014</b>	31.10.2015	28.4.2015

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
	supplier	Agreement on supply of energy services	revision of original agreement on supply of energy services and service water due to reorganisation of JES	<b>UNIPETROL RPA, s.r.o.</b>	1.8.2015	indefinite	
148-2014	supplier	Agreement on insurance and its administration - liability insurance – 2. layer	Unipetrol concluded insurance agreement no. 5210446814 for liability insurance – 2. layer in favour of UNIPETROL RPA, s.r.o., PARAMO, a.s., SPOLANA a.s., Butadien Kralupy a.s., as policyholders	<b>UNIPETROL RPA, s.r.o.</b>	1.5.2014	30.4.2015	16.9.2014
16-2010	supplier	Agreement on UNIPETROL's goodwill usage, as amended	provision of goodwill	<b>UNIPETROL SERVICES, s.r.o.</b>	1.1.2009	indefinite	1.1.2009
401-2008	supplier	CLA, as amended	provision of services	<b>UNIPETROL SERVICES, s.r.o.</b>	1.1.2008	indefinite	1.1.2008
27-2009	mutual cooperation	Agreement on cooperation - HSE	mutual provision of information	<b>UNIPETROL SERVICES, s.r.o.</b>	1.2.2009	indefinite	1.2.2009
207–2007	supplier	Services agreement, as amended	provision of services	<b>UNIPETROL SERVICES, s.r.o.</b>	1.4.2007	indefinite	1.4.2007
16-2008	supplier	Frame contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	monitoring of Group's surroundings	<b>UNIPETROL SERVICES, s.r.o.</b>	1.1.2008	indefinite	1.1.2008
18-2009	customer	Contract for sublease of office space and related services from 1.2.2009	use of office space	<b>UNIPETROL SERVICES, s.r.o.</b>	1.2.2009	31.12.2018	1.2.2009
32-2012	customer	Contract for vehicle lease	lease of vehicle	<b>UNIPETROL SERVICES, s.r.o.</b>	1.6.2012	indefinite	1.6.2012
188-2007	supplier	Loan agreement	provision of loan	<b>UNIPETROL SERVICES, s.r.o.</b>	3.9.2007	indefinite	3.9.2007
78-2009	supplier	Agreement on provision of licenses (sublicenses) for SAP Software usage and maintenance the support, as amended	provision of license	<b>UNIPETROL SERVICES, s.r.o.</b>	15.5.2009	indefinite	15.5.2009
190-2007	supplier	Loan agreement	provision of loan	<b>UNIPETROL SERVICES, s.r.o.</b>	3.9.2007	indefinite	3.9.2007
0016 - 2015	supplier	Contract no. 0016-2015 of insurance and its administration - insurance of non-technological equipment	insurance of non-technological equipment	<b>UNIPETROL SERVICES, s.r.o.</b>	1.1.2015	31.12.2015	21.4.2015

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
42310	supplier	Agreement on usage benefits from trade marks, logos and other brands	provision of trade marks	<b>UNIPETROL SLOVENSKO, s.r.o.</b>	1.1.2010	indefinite	1.1.2010
406-2008	supplier	CLA, as amended	provision of services	<b>UNIPETROL SLOVENSKO, s.r.o.</b>	1.1.2014	indefinite	1.1.2008
0054 - 2015	supplier	Frame contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	provision of specific information and access to information systems	<b>UNIPETROL SLOVENSKO s. r. o.</b>	1.7.2014	indefinite	9.6.2015
0017 - 2015	supplier	Contract no. 0017-2015 of insurance and its administration - insurance of non-technological equipment	insurance of non-technological equipment	<b>UNIPETROL SLOVENSKO s.r.o.</b>	1.1.2015	31.12.2015	21.4.2015
0022 - 2015	supplier	Frame contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	monitoring of Group's surroundings	<b>Unipetrol Deutschland GmbH</b>	1.7.2014	indefinite	9.7.2015
31-2008	supplier	Frame contract on ensuring development and use of the shared information environment for monitoring of surroundings of the UNIPETROL Group	monitoring of Group's surroundings	<b>Výzkumný ústav anorganické chemie, a.s.</b>	1.1.2008	indefinite	1.1.2008
0078 - 2015	supplier	Contract no. 0078-2015 of insurance and its administration -liability insurance – 1. layer	liability insurance	<b>Výzkumný ústav anorganické chemie, a.s.</b>	1.5.2015	30.4.2016	28.8.2015
0075 - 2015	supplier	Contract no. 0075-2015 of insurance and its administration -liability insurance – 1. layer	liability insurance	<b>ORLEN Asphalt Česká republika s.r.o.</b>	1.5.2015	30.4.2016	14.9.2015
144-2010	mutual cooperation	Confidentiality agreement	confidentiality of the information provided	<b>ORLEN Asphalt Sp. z o.o.</b>	25.10.2010	25.10.2015	25.10.2010
57-2012	mutual cooperation	Agreement on accession, as amended	joining the company	<b>ORLEN FINANCE AB</b>	30.6.2012	indefinite	30.6.2012
0129 - 2015	customer	ACCESSION AGREEMENT regarding the Internal Agreement on Group Accounts System dated 12 April 2010 as amended, supplemented or restated from time to time	supplement of internal contract	<b>ORLEN FINANCE AB</b>	31.12.2015	indefinite	20.11.2015
100-2010	customer	Contract for provision of health services	provision of health services	<b>ORLEN Medica, Sp. z o.o.</b>	1.2.2010	indefinite	1.2.2010
143-2010	mutual cooperation	Confidentiality agreement	confidentiality of the information provided	<b>ORLEN OIL Sp. z o.o</b>	25.10.2010	25.10.2015	25.10.2010
225-2007	supplier	Agreement on cooperation in the framework of internal audit	provision of services	<b>Polski Koncern Naftowy ORLEN S.A.</b>	31.8.2007	indefinite	31.8.2007
20-2009	supplier	Frame agreement	provision of services	<b>Polski Koncern Naftowy ORLEN S.A.</b>	1.1.2009	indefinite	1.1.2009

No. of agreement /appendix	Partner role	Subject of the agreement	Reason for agreement/appendix	Company	Valid from	Valid to	Agreement date
112-2011	supplier	Agreement on mutual provision of personnel	provision of personnel	<b>Polski Koncern Naftowy ORLEN S.A.</b>	1.1.2011	indefinite	1.1.2011
61-2013	mutual cooperation	Agreement on cooperation in the framework of internal audit	provision of information	<b>Polski Koncern Naftowy ORLEN S.A.</b>	1.7.2013	indefinite	1.7.2013
0003 - 2015	mutual cooperation	Agreement on cooperation and costs sharing	support the improvement of czech-polish relations, consistent with PR plan from 2014	<b>Polski Koncern Naftowy ORLEN S.A.</b>	1.6.2014	indefinite	x
0002 - 2015	mutual cooperation	Agreement on mutual cooperation	support the improvement of czech-polish relations by presentation of film Lech Walesa: Člověk naděje, consistent with PR plan from 2014	<b>Polski Koncern Naftowy ORLEN S.A.</b>	1.6.2014	indefinite	x
13-2010	mutual cooperation	Agreement on cooperation	cooperation	<b>Polski Koncern Naftowy ORLEN S.A.</b>	1.2.2010	indefinite	1.2.2010
18-2012	customer	Frame agreement on provision of IT services	IT services	<b>Polski Koncern Naftowy ORLEN S.A.</b>	1.1.2012	indefinite	1.1.2012
0112 - 2015	customer	Agreement concerning the settlement of costs of external audit	settlement of costs of external audit	<b>PKN Orlen S.A.</b>	23.9.2015	30.5.2016	x
0171-2014	customer	AGREEMENT on cooperation in the area of centralized purchases and joint access to business and market information within the ORLEN Group	provision of market and trade terms	<b>Polski Koncern Naftowy ORLEN S.A., ANWIL S.A.</b>	24.10.2014	indefinite	24.10.2014
291-2008	customer	Lease agreement	lease of building	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2001	indefinite	1.1.2001
392-2008	customer	Agreement on real estate management, as amended	real estate management	<b>UNIPETROL RPA, s.r.o.</b>	1.1.2009	indefinite	1.1.2000
84-2013	supplier	Agreement on cooperation	provision of services	<b>SPOLANA, a.s.</b>	1.8.2013	indefinite	1.8.2013
0093 - 2015	supplier	Contract no. 0093-2015 of insurance and its administration -liability insurance – 2. layer	liability insurance	<b>SPOLANA a.s.</b>	1.5.2015	30.4.2016	27.10.2015
0077 - 2015	supplier	Contract no. 0077-2015 of insurance and its administration -liability insurance – 1. layer	liability insurance	<b>SPOLANA a.s.</b>	1.5.2015	30.4.2016	14.9.2015