

St-155/2020, a na kojem ročištu je naloženo Monteru-Split d.d. da u roku od 30 dana dostavi Sudu odgovarajuće jamstvo da će pristupatelj dugu podmiriti obveze dužnika.

Članak 2.

Zajmodavatelj daje u korištenje, a Zajmoprimatelj prima u korištenje zajam u iznosu 2.000.000,00 € (slovima: dvamilijuna eura i nula centi).

Članak 3.

Ugovorne strane su suglasne da se, sukladno nalogu Trgovačkog suda u Splitu, uz ovaj Ugovor o zajmu priloži i dokaz da društvo MICROSTEP DEVELOPMENTS GmbH raspolaže sredstvima dostatnim za davanje pozajmice, a time i za podmirenje obveza prema pristupu dugu iz Članka 1. ovog Ugovora.

Članak 4.

Ugovorne strane su suglasne da će se Ugovor o zajmu realizirati odmah po zaprimanju Rješenja Trgovačkog suda u Splitu o obustavi stečajnog postupka nad dužnikom Monter-Split, koji postupak se vodi pod poslovnim brojem St-155/2020.

Zajam će se realizirati uplatom u korist računa Zajmoprimatelja broj **HR89 2500 0091 1015 0552 9**.

Članak 5.

Na iskorišteni iznos zajma neće se obračunavati kamate.

Članak 6.

Ugovorne strane su suglasne da će se za iznos zaprimljenog zajma iz članka 2. ovog Ugovora, pristupiti postupku povećanja temeljnog kapitala društva Monter usluge d.d. odmah nakon prispjeća sredstava na račun Monter usluga d.d.

conducted before the Commercial Court in Split under business number St-155/2020. At the hearing, Monter-Split d.d. was ordered to provide to the Court, within 30 days, an appropriate guarantee that the assignor of the debt will settle the obligations of the debtor.

Article 2.

The Lender hereby grants and Borrower accepts the loan in the amount of 2.000.000,00 € (in letters: twomillion EUR and zero cents).

Article 3.

The Contracting Parties mutually agree that, in accordance with the order of the Commercial Court in Split, this Loan Agreement shall be accompanied by proof that MICROSTEP DEVELOPMENTS GmbH has sufficient funds to provide the loan, and thus to settle obligations under the Debt Accession Agreement mentioned in the Article 1 of this Agreement.

Article 4.

The Contracting parties agree that the Loan Agreement will be realized immediately upon receipt of the Decision of the Commercial Court in Split on the suspension of bankruptcy proceeding against the debtor Monter-Split, which proceeding is conducted under business number St-155/2020.

The Loan will be realized by payment in favor of the Borrower's Bank account number **HR89 2500 0091 1015 0552 9**.

Article 5.

The Contracting Parties mutually agree that interest shall not be charged on the granted loan.

Article 6.

The Contracting Parties mutually agree that for the amount of the received loan referred to in Article 2 of this Agreement, the process of increasing the share capital of the company Monter usluge d.d. will be initiated, immediately upon receipt of funds to the account of the company Monter usluge d.d.