

RA Robert Karbacher, James-Franck-Straße 25, 12489 Berlin

Einschreiben

Financijska agencija
Ulica grada Vukovara 70
10 000 Zagreb
Croatia

Berlin, 03.06.2024

Unser Zeichen: 89/24
(bitte stets angeben)

Intermont GmbH ./ HLSE d. o. o.

Dear ladies, dear gentlemen,

I hereby inform you that I represent Intermont Gesellschaft für Montage, Personal & Service mbH as a lawyer.

I file my client's bankruptcy claim.

Best regards


Robert Karbacher
Lawyer

Attachment

Power of attorney
registration form

FINANCIJSKA AGENCIJA
Odsjek za prijem, evidentiranje i
polaganje osnova za plaćanje
Zagreb
Ovrha na novčanim sredstvima 10

10-06-2024

Vrijeme:

Potpis:

FINANCIJSKA AGENCIJA
ODSJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLAĆANJE
ZAGREB 2

11-06-2024

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POSTE

KLASA:

UR. BROJ:

**ROBERT
KARBACHER**
Rechtsanwalt

Robert Karbacher
James-Franck-Straße 25
12489 Berlin

Tel.: 030 - 67 19 76 91

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e-mail:
karbacher@km-kanzlei.de

Bankverbindung:
Postbank Berlin

IBAN:
DE62 1001 0010 0652 7231 06

BIC:
PBNKDEFF

karbacher@km-kanzlei.de

Vollmacht und Mandat

RECHTSANWALT ROBERT KARBACHER
JAMES-FRANCK-STRASSE 25, 12489 BERLIN

wird hiermit
durch

Intermont Gesellschaft für Montage, Personal & Service GmbH

in Sachen

Forderungsanmeldung HLSE d. o. o.

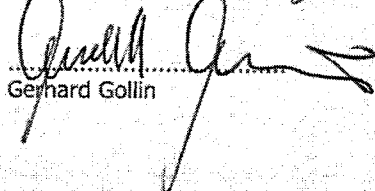
Vollmacht und Mandat erteilt.

Die Vollmacht umfasst insbesondere die Befugnis

- 1) zur Prozessführung (u.a. nach §§ 81 ff ZPO) einschließlich der Befugnis zur Erhebung und Zurücknahme von Widerklagen.
- 2) zur Begründung und Aufhebung von Vertragsverhältnissen und zur Abgabe von einseitigen Willenserklärungen (z.B. Kündigungs-, Anfechtungs-, Rücktrittserklärungen).
- 3) zur Antragstellung auf Scheidung der Ehe, in Scheidungsfolgesachen sowie in sonstigen Nebenverfahren, und zwar im Verbund und außerhalb dieses Verfahrens, zum Abschluss von Vereinbarungen über Trennungs- und Scheidungsfolgen, zur Stellung von Anträgen auf Auskunftserteilung im Rahmen des Versorgungsausgleichs, zur Abgabe der Bereiterklärung sowie zum Verzicht auf Tatbestand und Entscheidungsgründe (§ 313 a ZPO) und den Antrag nach § 629 c ZPO.
- 4) zur Vertretung und Verteidigung in Strafsachen und Bußgeldsachen (§§ 302, 374 StPO) einschließlich der Vorverfahren sowie (für den Fall der Abwesenheit) zur Vertretung nach § 411 II StPO mit ausdrücklicher Ermächtigung auch nach §§ 233 I, 234 StPO sowie mit ausdrücklicher Ermächtigung zur Entgegennahme von Ladungen nach § 145a II StPO, zur Stellung von Straf- und anderen nach der Strafprozessordnung zulässigen Anträgen.
- 5) zur Vertretung in sonstigen Verfahren und bei außergerichtlichen Verfahren aller Art (insbesondere in Unfallsachen zur Geltendmachung von Ansprüchen gegen Schädiger, Fahrzeughalter und deren Versicherer).

Die Vollmacht gilt für alle Instanzen und erstreckt sich auch auf Neben- und Folgeverfahren aller Art (z.B. Arrest und einstweilige Verfügung, Kostenfestsetzungs-, Zwangsvollstreckungs-, Interventions-, Zwangsversteigerungs-, Zwangsverwaltungs- und Hinterlegungsverfahren sowie Konkurs- und Vergleichsverfahren über das Vermögen des Gegners). Sie umfasst insbesondere die Befugnis, Zustellungen zu bewirken und entgegenzunehmen, die Vollmacht ganz oder teilweise auf andere zu übertragen (Untervollmacht), Rechtsmittel einzulegen, zurückzunehmen oder den Rechtsstreit oder außergerichtliche Verhandlungen durch Vergleich, Verzicht oder Anerkenntnis zu erledigen, Geld Wertsachen und Urkunden, insbesondere auch den Streitgegenstand und die von dem Gegner, von der Justizkasse oder von sonstigen Stellen zu erstattenden Beträge, entgegenzunehmen.

Berlin, den 03.06.2024


Gerhard Gollin

InterMont GmbH
Winckelmannstr. 27
12487 Berlin/ Germany

ANNEX II

1. THE INSOLVENCY PROCEEDING CONCERNED:
 - 1.1. Name of the court opening insolvency proceedings*:
TRGOVAČKI SUD ZAGREB
 - 1.2. Reference number of the case (to be filled in if there is any):**
ST-87/2024
 - 1.3. Name of the insolvency practitioner(s) appointed in the proceedings (to be filled in if there are any):**
2. DEBTOR:
 - 2.1. Name* HLSE HIGH LOW SYSTEM ELECTRONICS d.o.o.
 - 2.1.1. Name (if the debtor is a company or a legal person):
or |
 - 2.1.2. Surname:
 - 2.1.3. First name(s):
(if the debtor is a natural person)
 - 2.2. Registration number (to be filled in if there is one under the national law in the Member State where the debtor has its centre of main interests):**
04729196
 - 2.3. Address (unless point 2.4 applies):**
 - 2.3.1. Street and number/PO box: TRGSUETOG KRIŽA 4
 - 2.3.2. Place and postal code: 10314 KRIŽ
 - 2.3.3. Country: REP HRVATSKA
 - 2.4. Date and place of birth (to be filled in if the debtor is a natural person and his/her address is protected):**

Points marked with *: the provision of information is mandatory.

Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional.

In point 1.1 **"the court opening proceedings"** means the judicial body or any other competent body of a Member State empowered under its domestic law to open insolvency proceedings, to confirm such opening or to take decisions in the course of such proceedings.

Point 1.2 should be filled in only if the insolvency proceedings have a reference number in the Member State where they have been opened. **Point 1.3** should be filled in only if there is an insolvency practitioner appointed to the case.

In points 2.2 and 3.3 **"registration number"** means the individual identity number attached under national law to the entity or person. If the debtor is a company or a legal person, this is the number given in the appropriate national (business or association) register. If the debtor is a natural person exercising an independent business or professional activity (entrepreneurs), this is the identification number in the Member State where insolvency proceedings have been opened, under which he/she pursues his/her business or professional activity. If, according to the national insolvency law of the Member State where insolvency proceedings have been opened, the tax number or personal ID number of the debtor is used for the purpose of the identification of the natural person exercising an independent business or professional activity, this number should be indicated.

In **point 4** you should mark the first option referring to the person which the creditor indicated in point 3 only if the creditor is a natural person. If you mark the second option referring to a person different to the one indicated in point 3, you are supposed to fill in points 4.1 to 4.6, of which points 4.1, 4.2 and 4.6 are mandatory fields.

In point 6.2 **"the date on which the claim arose"** means the point in time on which the obligation of the debtor vis à vis the creditor was established (conclusion of a contract, occurrence of a damage or injury). In point 6.3 **"the date on which the claim became due"** means the point in time when the debtor was required to perform on the basis of the obligation (the payment became due). **Statutory penalties for late payment** which are to be calculated as a percentage of the capital amount claimed should be asserted as statutory interest (see point 6.1.3).

In point 7 If you have a **preferential position** you are owed debts which, according to domestic law, are to be paid in preference to certain other categories of debt. In point 8, **security in rem** refers to any security you hold in respect of your claim against the debtor. Such security may take several different forms such as a fixed charge on a specific asset or a floating charge over a group of assets.

In point 9, with regard to **set-off**, if the creditor is a financial institution and demands set-off against the debtor, it should also indicate the details of the accounts concerned. Points 9.1 to 9.5 should be filled in only if you demand a set-off.

Point 10: the form **must be accompanied** by copies of any supporting documents.

ANNEX II

3. INFORMATION ABOUT THE CREDITOR WHO OWNS THE CLAIM(S):

3.1. Name*: INTERMONT GESELLSCHAFT FÜR MONTAGE,

3.1.1. Name: PERSONAL & SERVICE GMBH

3.1.2. Legal representative: GERHARD GOLLIN, DAGMAR KÜHR
(if the creditor is a company or a legal person)
or

3.1.3. Surname:

3.1.4. First name(s):
(if the creditor is a natural person)

3.2. Postal address*:

3.2.1. Street and number/PO box: WINCKELMANNSTR 27

3.2.2. Place and postal code: 12487 BERL

3.2.3. Country:

3.3. Personal identification number or registration number (if either applies):

HGB 57390 AG CHARLOTTEBURG/GERMANY

3.4. Contact person

3.4.1. Name (if different from you):

3.4.2. E-mail address: GERHARD.GOLLIN@ONLINE.DE

3.4.3. Telephone number:

3.5. Reference number of the creditor:

4. INFORMATION ABOUT THE PERSON WHO IS LODGING THE CLAIM IN THE NAME OF THE CREDITOR IN POINT 3:

☒ the same person as indicated in point 3;

☒ AND

☒ a different person from the creditor indicated in point 3, whose details are the following:

Points marked with *: the provision of information is mandatory.

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ANNEX II

- 4.1. Name*: RECHTSANWALT / ADVOCAT
ROBERT KARBACHER
- 4.2. Postal address*:
- 4.2.1. Street and number/PO box: JAMES-FRANCK-STR. 25, 12489
- 4.2.2. Place and postal code: BERLIN
- 4.2.3. Country: GERMANY
- 4.3. E-mail address: KARBACHER@M-KANZLEI.DE
- 4.4. Telephone number: 0049-30-67197631
- 4.5. Fax:
- 4.6. His/her relationship to the creditor indicated in point 3*:
- ☒ lawyer (on the basis of a power of attorney); or
- ☐ director of the creditor or other representative of the creditor legally authorized by the applicable company law; or
- ☐ employee of the creditor; or
- ☐ association for the protection of the creditors; or
- ☐ insolvency practitioner appointed in territorial/secondary proceedings; or
- ☐ insolvency practitioner appointed in a main proceeding; or
- ☐ other (please, specify):
5. DETAILS OF THE BANK ACCOUNT TO WHICH ANY DISTRIBUTION ON THE BASIS OF THE CLAIMS LODGED SHOULD BE TRANSFERRED:
- 5.1. Account holder's name: INTERMONT GMBH
- 5.2. Member State where the account is maintained (please indicate the country code):

DE

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Points marked with **: the provision of information is mandatory subject to a condition.

Point without any specific marking: the provision of information is facultative/optional

ANNEX II

5.3. account number:

5.3.1. IBAN: DE 39 1005 0000 1513 0174 77

5.3.2. BIC: BELADEB3XXX

6. THE CLAIM LODGED :

6.1. Amount of the claim*: 16.057,53 €

6.1.1. Principal*: 16.057,53 €

6.1.2. Is interest claimed?*

☒ No☐ Yes

6.1.3. If yes, is the interest:

☐ Contractual interest or☐ Statutory interest

If statutory, to be calculated in accordance with (please specify relevant statute):

6.1.4. Interest due from: (date (dd/mm/yyyy) or event)
to (date (dd/mm/yyyy) or event).

6.1.5. Interest rate

6.1.5.1. ... % from (date) to (date)

6.1.5.2. ... % from (date) to (date)

6.1.5.3. ... % from (date) to (date)

6.1.6. The capitalized amount of the interest:

6.1.7. Total amount of the claim (point 6.1.1 + point 6.1.6)*:

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Points marked with **: the provision of information is mandatory subject to a condition

Point without any specific marking: the provision of information is facultative/optional

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ANNEX II

6.1.8. Currency*:

- ☒ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐ Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona (SEK) ☐ United Kingdom pound (GBP) ☐ Other (please specify using the ISO code):

6.2. The date on which the claim arose*: 5.5.2021, 18.6.2021, 31.5.2022
1.9.2022, 10.6.15.8.2022

6.3. The date on which the claim became due (if different from point 6.2):

6.4. Costs that arose from the assertion of the claim prior to the opening of insolvency proceedings (to be filled in if claimed)**:

6.4.1. amount of such costs: /

6.4.2. details of the costs: /

6.4.3. Currency:

- ☐ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐ Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona (SEK) ☐ United Kingdom pound (GBP) ☐ Other (please specify using the ISO code):

6.5. Nature of the claim*:

- ☒ the claim relates to a contractual obligation of the debtor
- ☐ liability of the debtor resulting from a willful, tortious act
- ☐ arises from other non-contractual obligation
- ☐ relates to a right *in rem* of the creditor
- ☐ [outstanding statutory maintenance arrears that the debtor, in breach of his duty, has intentionally not paid]
- ☐ claims resulting from a contract of employment
- ☐ tax claim
- ☐ claims with regard to contributions to social security bodies
- ☐ other (please specify)

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ANNEX II

7. DO YOU CLAIM A PREFERENTIAL POSITION*

- ☒ no
☐ yes

if yes, please, specify:

8. DO YOU CLAIM

- ☒ any security in rem;
☐ any reservation of title;
☒ any other right granting separate satisfaction from certain items of the debtor?

8.1. description of the assets covered by the security, by the reservation of title or by the other right granting separate satisfaction invoked:

8.2. the date on which the charge, mortgage, other security (please specify), the reservation of title or the other right granting separate satisfaction was formally given:

8.3. If the security, the reservation of title or the other right granting separate satisfaction has been registered with an appropriate public authority, the date and location of registration and any number with regard to registration:*

9. DOES THE DEBTOR HAVE A CLAIM AGAINST YOU (THE CREDITOR) WHICH MAY RESULT IN A SET OFF?*

- ☐ yes (in this case, please indicate the details below)
☒ no

9.1. Amount of the claim of the debtor which may result in set-off against the creditor on the date when insolvency proceedings were opened:

9.2. The date on which the claim of the debtor in point 9.1 arose:

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ANNEX II

9.3. The amount claimed net of set-off (points 6.1.7 to 9.1):

9.4. Currency:

☒ Euro (EUR) ☐ Bulgarian lev (BGN) ☐ Czech koruna (CZK) ☐ Croatian kuna (HRK) ☐
Hungarian forint (HUF) ☐ Polish zloty (PLN) ☐ Romanian leu (RON) ☐ Swedish krona
(SEK) ☐ United Kingdom pound (GBP) ☐ Other (please specify using the ISO code):

9.5. Identification of the debtor's claim against which the creditor demands set-off:

10. LIST OF COPIES OF SUPPORTING DOCUMENTS ENCLOSED:

- BILLS OF S.S.21, 18.6.21, 31.5.22, 1.9.2022
- ACKNOWLEDGMENT OF 10.6.22/15.6.22

I declare that the information provided in this application is true and complete to the best of my knowledge.

Done at S.G. 21 date 21

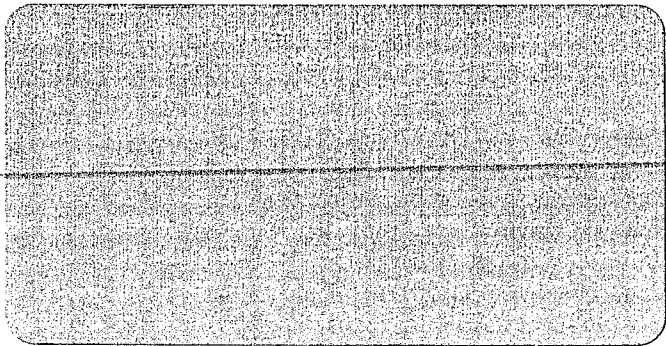
Signature Kl

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PRIORITY
PRIORITAIRE / LUFTPOST



Recommandé
R RT 90 938 819 3DE

FINANCIJSKA AGENCIJA
ODSIJEK ZA PRIJEM, EVIDENTIRANJE
I POHRANU OSNOVA ZA PLACANJE
ZAGREB 2

11-06-2024

PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POŠTE

KLASA: _____
UR. BROJ: _____