

ANNEX II

24-02-2026

**PREDSTEČAJNE NAGODBE
PRIMANJE I OTPREMA POSTE**

BG	ПРЕДЯВЯВАНЕ НА ВЗЕМАНИЯ
ES	PRESENTACIÓN DE CRÉDITOS
CS	PŘIHLÁŠKA POHLEDÁVKY
DA	ANMELDELSE AF FORDRINGER
DE	FORDERUNGSANMELDUNG
ET	NÕUETE ESITAMINE
EL	ΑΝΑΓΓΕΛΙΑ ΑΠΑΙΤΗΣΕΩΝ
EN	LODGE MENT OF CLAIMS
FR	PRODUCTION DE CRÉANCES
GA	TAISCEADH ÉILEAMH
HR	PRIJAVA TRAŽBINA
IT	INSINUAZIONE DI CREDITI
LV	PRASIJUMU IESNIEGŠANA
LT	REIKALAVIMŲ PATEIKIMAS
HU	KÖVETELÉSEK ELŐTERJESZTÉSE
MT	TRESSIQ TA' PRETENSJONIJIET
NL	INDIENING VAN SCHULDVORDERINGEN
PL	ZGŁOSZENIE WIERZYTELNOŚCI
PT	RECLAMAÇÃO DE CRÉDITOS
RO	DEPUNEREA CERERILOR DE ADMITERE A CREAŢELOR
SK	PRIHLÁŠKA POHLADÁVOK
SL	PRIJAVA TERJATEV
FI	SAATAVIEN ILMOITTAMINEN
SV	ANMÄLAN AV FORDRINGAR

(Paragraphs 1 to 3 of Article 55 of Regulation (EU) 2015/848 of the European Parliament and of the Council of 20 May 2015 on insolvency proceedings – OJ L 141, 5.6.2015, p. 19)

I hereby refer to the insolvency proceedings indicated below and lodge my claim(s) against the insolvency estate, as follows:

GUIDELINES FOR FILLING IN THIS FORM:

This standard claims form should be used for lodging claims in accordance with Chapter IV of Regulation (EU) 2015/848 on insolvency proceedings. Requests to exclude goods from the debtor's assets should be filed according to national law.

The use of this standard claims form for the lodgement of claims is optional. Nonetheless, when lodging claims by means other than this standard form, the claim must contain all the information referred to as mandatory in this form.

Language

Claims may be lodged in any official language of the institutions of the European Union. Irrespective of this, you may later be required to provide a translation in the official language of the Member State of the opening of proceedings or, if there are several official languages in that Member State, in the official language or one of the official languages of the place where insolvency proceedings have been opened, or in another language which that Member State has indicated it can accept (the languages indicated by the Member States are to be found here: [https://e-justice.europa.eu/content_insolvency-447-en.do?clang=en (¹)])

Whenever you refer to a Member State in filling in this form, please use the following **country codes**: Austria (AT) Belgium (BE) Bulgaria (BG) Cyprus (CY) Czech Republic (CZ) Germany (DE) Estonia (EE) Greece (EL) Spain (ES) Finland (FI) France (FR) Croatia (HR) Hungary (HU) Ireland (IE) Italy (IT) Lithuania (LT) Luxembourg (LU) Latvia (LV) Malta (MT) Netherlands (NL) Poland (PL) Portugal (PT) Romania (RO) Sweden (SE) Slovenia (SI) Slovakia (SK) United Kingdom (UK)

When you fill in a particular section of the form, please bear in mind the following:

- The provision of information in points marked with an **asterisk (*)** is **mandatory!**
- The provision of information in points marked with **double asterisks (**)** is **mandatory subject to a condition. This condition is indicated in brackets in point concerned.**
- The provision of information in points **without any specific marking** is **not mandatory.**

If you have **several claims to lodge** at the same time, you must fill out points 6 to 10 for each claim individually.

You may find relevant information for points 1 and 2 in Section I of the form by which you were notified of the foreign insolvency proceedings. That form bears the heading “notice of insolvency proceedings” and was sent to you by the foreign court which opened the insolvency proceedings, or by an insolvency practitioner appointed by that court to the proceedings.

¹ When using this form, please, always refer to the hyperlink actually leading to the relevant webpage of the European e-Justice Portal

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.

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1. THE INSOLVENCY PROCEEDING CONCERNED:
 - 1.1. Name of the court opening insolvency proceedings*:
Trgovački sud u Varaždinu
 - 1.2. Reference number of the case (to be filled in if there is any):**
St-13/2026
 - 1.3. Name of the insolvency practitioner(s) appointed in the proceedings (to be filled in if there are any):**
Milan Bariša Obradović
2. DEBTOR.o.
 - 2.1. Name*
 - 2.1.1. Name (if the debtor is a company or a legal person):
T.C. Požgaj d.o.o.
 - 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):**
 - 2.3. Address (unless point 2.4 applies)**:
 - 2.3.1. Street and number/PO box: **Dravska ulica 24**
 - 2.3.2. Place and postal code: **Veliki Bukovec, HR-42231**
 - 2.3.3. Country: **Croatia**
 - 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.

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

3.1. Name*:

3.1.1. Name: **Akzo Nobel Adhesives AB**

3.1.2. Legal representative: **Christian Nedomlel, Ann Gustafsson**

(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: **Box 90314**

3.2.2. Place and postal code: **SE-12025 STOCKHOLM**

3.2.3. Country: **Sweden**

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

3.4. Contact person

3.4.1. Name (if different from you): **Patryk Saternus**

3.4.2. E-mail address: **patryk.saternus@akzonobel.com**

3.4.3. Telephone number: **+48794181224**

3.5. Reference number of the creditor: **As per attached Statemenzt of Account**

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;

or

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

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

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- 4.1. Name*: **Patryk Saternus**
- 4.2. Postal address*:
- 4.2.1. Street and number/PO box: **ul. Krakowiaków 50**
- 4.2.2. Place and postal code: **PL-02255 Warszawa**
- 4.2.3. Country: **Poland**
- 4.3. E-mail address: **patryk.saternus@akzonobel.com**
- 4.4. Telephone number: **+48794181224**
- 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: **AKZO NOBEL ADHESIVES AB**
- 5.2. Member State where the account is maintained (please indicate the country code): **FI**

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5.3. account number:

5.3.1. IBAN: **FI3933010001235233**

5.3.2. BIC: **ESSEFIHX**

6. THE CLAIM LODGED : 6.1.

Amount of the claim*:

6.1.1. Principal*: **50.958,07 EUR**

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): **According to law in Croatia**

6.1.4. Interest due from: **01.07.2024** (date (dd/mm/yyyy) or event)
to **26.01.2026** (date (dd/mm/yyyy) or event).

6.1.5. Interest rate

6.1.5.1.	... % from (date)	to (date)	As per attached Interest Calcualtion
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: **8.122,50 EUR**

6.1.7. Total amount of the claim (point 6.1.1 + point 6.1.6)*: **59.080,57 EUR**

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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*:

As per attached list of invoices = 01.07.2024 - 10.11.2024

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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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:

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.

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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:

1. Statement of account T.C. Pożgaj 20.02.2026
2. Calculation of statutory interest 20.02.2026

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

Done at **Warsaw**, date **20.02.2026**

Signature.....

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.

Statement



Customer 1000547815 / 627807
VAT Registration No. HR38134916213
T.C. POŽGAJ d.o.o.
Dravska 24
42231 Veliki Bukovec
Croatia

Date of Issue 20.02.2026

SE16
SE556004531101
Akzo Nobel Adhesives AB
Box 90314
120 25 Stockholm
Sweden

Dear customer,

Please find below your latest statement of account.

We kindly ask you to review this statement on any missing invoices/credits or any queries/disputes that need our attention.

In case of overdue balances, we kindly ask you to pay us the total overdue amount. We would like to inform you that non-payment of the total overdue amount could potentially delay processing or shipment of open or future orders.

For all payments made to us, please share the details of your payments to below mentioned e-mail address.

For support from us in relation to your account, please don't hesitate to contact us.

Kind regards,

Akzo Nobel Adhesives AB
E-mail Address: AR.SE7012.WOM@AkzoNobel.com
Remittance E-mail: CR.SE7012.WOM@AkzoNobel.com
Telephone Number: +46 856642799

(NOK) SKANDINAVISKA ENSKILDA BANKEN, FILIPSTAD BRYGGE 1, 0250 OSLO
Account number: NO77 9750 0716 340 Swift Code: ESSENOKX
(EUR) SKANDINAVISKA ENSKILDA BANKEN, UNIONSGATAN 30, 00100 HELSINKI
Account number: FI39 3301 0001 2352 33 Swift Code: ESSEFIHX
(SEK) SKANDINAVISKA ENSKILDA BANKEN, RISSNELEDEN 110, 106 40 STOCKHOLM
Account number: SE35 5000 0000 0528 6101 2064 Swift Code: ESSESESS

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Statement



Customer 1000547815 / 627807
 VAT Registration No. HR38134916213
 T.C. POŽGAJ d.o.o.
 Dravska 24
 42231 Veliki Bukovec
 Croatia

Date of Issue 20.02.2026

SE16
 SE556004531101
 Akzo Nobel Adhesives AB
 Box 90314
 120 25 Stockholm
 Sweden

List of items

Invoice Number	Reference	Invoice Date	Due Date	Arrears	Amount	Curr.	Noted
907094644	email 25.4	17.05.2024	01.07.2024	599	5,122.00	EUR	
907095035	email 25.4	05.06.2024	20.07.2024	580	4,344.75	EUR	
907095261	email 25.4	13.06.2024	28.07.2024	572	3,168.00	EUR	
907095471	email 10.6.	25.06.2024	09.08.2024	560	5,122.00	EUR	
907095722	email 25.4	05.07.2024	19.08.2024	550	7,512.75	EUR	
907095831	email 8.7.	18.07.2024	01.09.2024	537	2,561.00	EUR	
2000009868		30.09.2024	30.09.2024	508	-170.25	EUR	
907096453	email 8.7.	23.08.2024	07.10.2024	501	7,019.07	EUR	
907096454	email 8.7.	23.08.2024	07.10.2024	501	3,588.00	EUR	
907096787	email 8.7.	06.09.2024	21.10.2024	487	2,561.00	EUR	
907096922	email 3.9.	12.09.2024	27.10.2024	481	6,034.35	EUR	
907096905	email 3.9.	13.09.2024	28.10.2024	480	2,561.00	EUR	
907097206		26.09.2024	10.11.2024	467	1,534.40	EUR	
Total of open items					50,958.07	EUR	
Total of overdue items					50,958.07	EUR	
Total of overdue not noted					50,958.07	EUR	

Noted Items

(NOK) SKANDINAVISKA ENSKILDA BANKEN, FILIPSTAD BRYGGE 1, 0250 OSLO
 Account number: NO77 9750 0716 340 Swift Code: ESSENOKX
 (EUR) SKANDINAVISKA ENSKILDA BANKEN, UNIONSGATAN 30, 00100 HELSINKI
 Account number: FI39 3301 0001 2352 33 Swift Code: ESSEFIHX
 (SEK) SKANDINAVISKA ENSKILDA BANKEN, RISSNELEDEN 110, 106 40 STOCKHOLM
 Account number: SE35 5000 0000 0528 6101 2064 Swift Code: ESSESESS

Izračun zakonskih zateznih kamata

Vrsta izračuna: Izračun zateznih kamata za pravnu osobu

Datum izračuna: 20.02.2026

Valuta: EUR

PREGLED IZRAČUNA

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : TO BE ALLOCATED/USED	30.09.2024	-170,25	0,00	-170,25		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
01.10.2024 - 31.12.2024	-170,25	92	12,25 %	-5,24	-5,24	-175,49
01.01.2025 - 30.06.2025	-170,25	181	11,15 %	-9,41	-14,66	-184,91
01.07.2025 - 31.12.2025	-170,25	184	10,15 %	-8,71	-23,37	-193,62
01.01.2026 - 20.02.2026	-170,25	51	10,15 %	-2,41	-25,78	-196,03

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.094.644,00	01.07.2024	5.122,00	0,00	5.122,00		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
02.07.2024 - 31.12.2024	5.122,00	183	12,25 %	313,72	313,72	5.435,72
01.01.2025 - 30.06.2025	5.122,00	181	11,15 %	283,20	596,93	5.718,93
01.07.2025 - 31.12.2025	5.122,00	184	10,15 %	262,08	859,01	5.981,01
01.01.2026 - 20.02.2026	5.122,00	51	10,15 %	72,64	931,65	6.053,65

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.095.035,00	20.07.2024	4.344,75	0,00	4.344,75		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
21.07.2024 - 31.12.2024	4.344,75	164	12,25 %	238,49	238,49	4.583,24
01.01.2025 - 30.06.2025	4.344,75	181	11,15 %	240,23	478,72	4.823,47
01.07.2025 - 31.12.2025	4.344,75	184	10,15 %	222,31	701,02	5.045,77
01.01.2026 - 20.02.2026	4.344,75	51	10,15 %	61,62	762,64	5.107,39

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.095.261,00	28.07.2024	3.168,00	0,00	3.168,00		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
29.07.2024 – 31.12.2024	3.168,00	156	12,25 %	165,41	165,41	3.333,41
01.01.2025 – 30.06.2025	3.168,00	181	11,15 %	175,16	340,58	3.508,58
01.07.2025 – 31.12.2025	3.168,00	184	10,15 %	162,10	502,67	3.670,67
01.01.2026 – 20.02.2026	3.168,00	51	10,15 %	44,93	547,60	3.715,60

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.095.471,00	09.08.2024	5.122,00	0,00	5.122,00		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
10.08.2024 - 31.12.2024	5.122,00	144	12,25 %	246,86	246,86	5.368,86
01.01.2025 - 30.06.2025	5.122,00	181	11,15 %	283,20	530,07	5.652,07
01.07.2025 - 31.12.2025	5.122,00	184	10,15 %	262,08	792,15	5.914,15
01.01.2026 - 20.02.2026	5.122,00	51	10,15 %	72,64	864,79	5.986,79

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.095.722,00	19.08.2024	7.512,75	0,00	7.512,75		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
20.08.2024 - 31.12.2024	7.512,75	134	12,25 %	336,94	336,94	7.849,69
01.01.2025 - 30.06.2025	7.512,75	181	11,15 %	415,39	752,34	8.265,09
01.07.2025 - 31.12.2025	7.512,75	184	10,15 %	384,41	1.136,74	8.649,49
01.01.2026 - 20.02.2026	7.512,75	51	10,15 %	106,55	1.243,29	8.756,04

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.095.831,00	01.09.2024	2.561,00	0,00	2.561,00		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
02.09.2024 – 31.12.2024	2.561,00	121	12,25 %	103,72	103,72	2.664,72
01.01.2025 – 30.06.2025	2.561,00	181	11,15 %	141,60	245,32	2.806,32
01.07.2025 – 31.12.2025	2.561,00	184	10,15 %	131,04	376,36	2.937,36
01.01.2026 – 20.02.2026	2.561,00	51	10,15 %	36,32	412,68	2.973,68

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.096.453,00	07.10.2024	7.019,07	0,00	7.019,07		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
08.10.2024 – 31.12.2024	7.019,07	85	12,25 %	199,69	199,69	7.218,76
01.01.2025 – 30.06.2025	7.019,07	181	11,15 %	388,10	587,79	7.606,86
01.07.2025 – 31.12.2025	7.019,07	184	10,15 %	359,15	946,93	7.966,00
01.01.2026 – 20.02.2026	7.019,07	51	10,15 %	99,55	1.046,48	8.065,55

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.096.454,00	07.10.2024	3.588,00	0,00	3.588,00		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
08.10.2024 - 31.12.2024	3.588,00	85	12,25 %	102,08	102,08	3.690,08
01.01.2025 - 30.06.2025	3.588,00	181	11,15 %	198,39	300,46	3.888,46
01.07.2025 - 31.12.2025	3.588,00	184	10,15 %	183,59	484,05	4.072,05
01.01.2026 - 20.02.2026	3.588,00	51	10,15 %	50,89	534,94	4.122,94

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.096.787,00	21.10.2024	2.561,00	0,00	2.561,00		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
22.10.2024 - 31.12.2024	2.561,00	71	12,25 %	60,86	60,86	2.621,86
01.01.2025 - 30.06.2025	2.561,00	181	11,15 %	141,60	202,46	2.763,46
01.07.2025 - 31.12.2025	2.561,00	184	10,15 %	131,04	333,50	2.894,50
01.01.2026 - 20.02.2026	2.561,00	51	10,15 %	36,32	369,82	2.930,82

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.096.905,00	28.10.2024	2.561,00	0,00	2.561,00		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
29.10.2024 – 31.12.2024	2.561,00	64	12,25 %	54,86	54,86	2.615,86
01.01.2025 – 30.06.2025	2.561,00	181	11,15 %	141,60	196,46	2.757,46
01.07.2025 – 31.12.2025	2.561,00	184	10,15 %	131,04	327,50	2.888,50
01.01.2026 – 20.02.2026	2.561,00	51	10,15 %	36,32	363,82	2.924,82

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.096.922,00	27.10.2024	6.034,35	0,00	6.034,35		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
28.10.2024 - 31.12.2024	6.034,35	65	12,25 %	131,28	131,28	6.165,63
01.01.2025 - 30.06.2025	6.034,35	181	11,15 %	333,65	464,93	6.499,28
01.07.2025 - 31.12.2025	6.034,35	184	10,15 %	308,76	773,69	6.808,04
01.01.2026 - 20.02.2026	6.034,35	51	10,15 %	85,58	859,27	6.893,62

Stavka / Opis	Datum	Iznos	Dug po kamati	Ukupni dug		
GLAVNICA : 907.097.206,00	10.11.2024	1.534,40	0,00	1.534,40		
Period obračuna	Osnovica	Br. dana	K. stopa	Kta razdoblja	Kta kumulativno	Dug kumulativno
11.11.2024 – 31.12.2024	1.534,40	51	12,25 %	26,19	26,19	1.560,59
01.01.2025 – 30.06.2025	1.534,40	181	11,15 %	84,84	111,03	1.645,43
01.07.2025 – 31.12.2025	1.534,40	184	10,15 %	78,51	189,54	1.723,94
01.01.2026 – 20.02.2026	1.534,40	51	10,15 %	21,76	211,30	1.745,70

REKAPITULACIJA

Glavnica (13)	50.958,07 EUR
Kamate	8.122,50 EUR
Ukupni dug	59.080,57 EUR

From: Patryk Saternus <patryk.saternus@akzonobel.com>

Sent: Tuesday, February 24, 2026 10:44 AM

To: Milan Bariša Obradović <mobrado1@gmail.com>; PRIJAVA-TRAZBINE <prijavatrazbine@fina.hr>

Cc: Jože Stupica <Joze.Stupica@akzonobel.com>

Subject: RE: Notice on the pre-bankruptcy procedure T.C. POŽGAJ d.o.o. Croatia

Niektóre osoby, które odebrały tę wiadomość, nie otrzymują często wiadomości e-mail z adresu patryk.saternus@akzonobel.com. Dowiedz się, dlaczego jest to ważne

Dear Mr. Obradović,

I'm re-sending the form to the other email address (prijavatrazbine@fina.hr) as per today's instructions.

Please confirm that it's going to be accepted and processed despite the deadline being yesterday. We were not aware of the need to send it to this newly mentioned email.

Thank you!

Best regards,

Patryk Saternus

I2C Coordinator

E patryk.saternus@akzonobel.com



Akzo Nobel Car Refinishes Polska Sp. z o.o.

ul. Krakowiaków 50, 02-255 Warszawa



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From: Patryk Saternus
Sent: poniedziałek, 23 lutego 2026 09:15
To: 'Milan Bariša Obradović' <mobrado1@gmail.com>; 'predstecajne@fina.hr' <predstecajne@fina.hr>
Cc: Jože Stupica <Joze.Stupica@akzonobel.com>
Subject: RE: Notice on the pre-bankruptcy procedure T.C. POŽGAJ d.o.o. Croatia

Dear Mr. Obradović,

Form is filled and attached.

Please send us a confirmation that it's been received.

Thank you in advance!

Best regards,

Patryk Saternus
I2C Coordinator

E patryk.saternus@akzonobel.com



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From: Milan Bariša Obradović <mobrado1@gmail.com>
Sent: ponedjeljak, 2 lutego 2026 15:31
To: Jože Stupica <joze.stupica@akzonobel.com>; Patryk Saternus <patryk.saternus@akzonobel.com>; Ivana Olsson <ivana.olsson@akzonobel.com>
Cc: pozgaj@pozgaj.com
Subject: Notice on the pre-bankruptcy procedure T.C. POŽGAJ d.o.o. Croatia

Nieczęsto otrzymujesz wiadomości e-mail z adresu mobrado1@gmail.com. Dowiedz się, dlaczego jest to ważne

BEWARE! This is an external email. Think before you click!

Dear Sir,

The pre-bankruptcy trustee, to you as a known creditor in pre-bankruptcy proceedings St-13/2026 of the debtor T.C. POŽGAJ d.o.o., Veliki Bukovec, Dravska ulica 24, OIB: 38134916213, Republic of Croatia, pursuant to Article 54 of Regulation 2015/848 of the European Parliament and of the Council of May 20, 2015 on insolvency proceedings, submits an official notice on the form: form1_1_EU.

You can submit your application for claims in the pre-bankruptcy procedure on the attached form2_EU, within 21 days of receiving this message.

Important:

Please confirm receipt of this Notice with a return message.

Best regards,

Stečajni upravitelj / Bankruptcy trustee
Milan Bariša Obradović
HR-10431 Sveta Nedelja, Srebrnjak 20b
091/3733-365