

INQUIRY LETTER OF EMBA

Date: March 5th, 2024

No:

FROM: EMBA ELEKTRİK ÜRETİM A.Ş.		TO:	
Contact Person: CHEN Yizhang		Contact Person:	
Phone/Fax: 0533 382 6194		Phone/Fax:	
E-mail: Chenyizhang@embapower.com		E-mail:	
Subject :	EMBA Elektrik Üretim A.Ş. (hereinafter as “EMBA”) Auditing Service.		
The work scope for the services:			
Providing Auditing service to EMBA and its branch EMBA ELEKTRİK ÜRETİM ANONİM ŞİRKETİ ADANA ŞUBESİ (hereinafter as “Power Plant”) and subsidiary EMBA ENERGY ELEKTRİK TİCARET A.Ş. (hereinafter as “EMBA Energy”).			
1	<p>Audit report</p> <ol style="list-style-type: none"> 1. Provide USD&TL consolidated report to EMBA. 2. Provide TL report to EMBA energy. 3. Audit report of EMBA shall be in accordance with Turkish Financial Reporting Standard (TFRS). 4. Annual audit report shall be provided by the end of the first week of February of the next year. 		
2	<p>Accounting standards</p> <ol style="list-style-type: none"> 1. Service provider shall timely inform EMBA and its shareholder of the important changes of IFRS or the amendments of TFRS. 2. Service provider shall remind EMBA and its shareholder in case there is difference between the implemented accounting standards (eg. Date of implementation) of Turkey and that of China. 3. Service provider shall assist the (Chinese) audit agency of the shareholder during the annual audit in providing clarification and advices for issues such as the newly applied accounting standards in Turkey and China. 		
3	<p>Other requirements</p> <ol style="list-style-type: none"> 1. Service provider shall assist EMBA in providing the draft annual financial reports of EMBA, EMBA Energy and EMBA (consolidated) before January 2nd of the next year. 2. Service provider shall assist EMBA in confirming the final financial statement before January 10th of the next year. 3. In case a new financial service, such as interest swap, hedging and so forth, is introduced to EMBA, Service provider shall remind EMBA and its shareholder of the new accounting requirements that may involve in the implementation of such service. 4. Service provider shall inform EMBA and its shareholder of the issues such as the major changes of the policies that may affect the operation of EMBA from various sources, such as the audit report of EMRA(EPDK). 		
Term of Service Agreement			
1	The service period is one year from the date of signing the agreement.		
The requirements of the quotation are as follows:			
1	Qualification requirements of service provider.		

	International Accounting Agency that is familiar with accounting and auditing requirements in both Turkey and China.
2	The price of the quotation should include:
	The quotation should include all service fees incurred to complete the service.
3	The price of the quotation price should not include:
	The quotation should not include the value-added tax and stamp tax related to the service agreement, or the administrative fee that needs to be paid by EMBA according to the law.
4	Language
	In addition to the requirements of government, the quotation and service language of shall be in English;
Documents should submit with the quotation	
	<ul style="list-style-type: none"> a) Quotation documents; b) Introductions and register documents of company, members of service team and the work planning for EMBA of your company; c) Letter of Commitment to without any illegal or dishonest practice; d) Power of Attorney, all quotation documents and copies must be submitted by the signature of authorized person; e) According to the requirements of EMBA, if there is any deviation, please provide the deviation list.
The deadline and the submission of the quotation	
	<ul style="list-style-type: none"> a. Quotation Deadline: March 11th, 2024, 13:00 b. The valid period of the price offer shall be 60 days after the above deadline. b. Quotation submission method: Submit by e-mail, pack the quotation and required documents with name of your company to the following E-mail by the quote deadline: Chenyizhang@embapower.com
Miscellaneous	
	<ul style="list-style-type: none"> a. Clarification: Before the quotation deadline, you can contact and clarify with the following people: <p>Mr. Yılmaz DURSUN Mobile: 0531 104 85 49 Email: YilmazDursun@embapower.com</p> <p>Mr. ZHAO Xiaoting Mobile: 0533 157 64 77 Email: ZhaoXiaoting@embapower.com</p>
Thanks for your cooperation, looking forward to your quotation!	