



AUDITOR

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Dear clients,

Before we enter the New Year we would like to take this opportunity and look back at the events of the past year 2013.

The year 2013 has been for our company rather calm and we were able to maintain our respectable position on the Czech market.

We had to make changes in our staff due to pregnancies – and we hereby congratulate Mrs Radka Smetanová, Milada Vodičková and Eliška Strážnická on the births of their first children.

Further we would like to mention that one of our colleagues attends a year-long training course in International Law at the University of Vienna. This will surely extend our expertise in the area of international law. Our marketing department organised numerous seminars and events this year and thus contributed significantly to the stability and reputation of our company.

Next year we plan a transition to the new format of our accounting program. Apart from the electronic archive, which we have been already using for several years, we will also start to carry out the paperless accounting. Our clients will be able to send accounting documents electronically to their client mail boxes in order to be collected by our accountants. Archiving of the documents will also

be processed electronically, which is another step towards a paperless office. The transition to this program is planned for the beginning of 2014; and we are convinced that you will very quickly become fond of this new feature.

Looking across the border you can see that we moved our office in Vienna and also gained new co-workers for it.

As regards the Slovak Republic, our former managing director resigned after many years of working with us. She was replaced with the new managing director Ing. Hana Brabcová, who previously worked in our Prague office and who recently moved to Slovakia.

As every year, we relinquish the idea of Christmas presents and cards and donate the budgeted sum to those who are really in need.

At the end of this year, I would like to sincerely thank you for working with us. I also thank our employees for maintaining the high quality of our services in these ever more challenging times.

I wish you a merry Christmas and a happy New Year 2014.

On behalf of all our staff:

Yours faithfully,

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