

Account Bank Statement

CHONGQING WANHU TANZANIA COMPANY LIMITED
PALM VILLAGE MIKOCHENI Kinondoni Dar_Es_Salaam MIKOCHENI

Account: 015C00106GG00

Available Balance: 1,100,900.36 TZS

Period: 1 Year

Total Value for Credit: 1,075,426,000.00 TZS

Total Value for Debit: 1,074,305,099.64 TZS

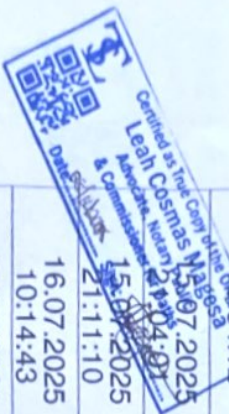
Summary of Book Balance as at 18/08/2025 : 1,120,900.36 TZS

Summary of Cleared Balance as at 18/08/2025 : 1,120,900.36 TZS

18/08/2025 21:02:50




| Posting Date | Details | Value Date | Debit | Credit | Book Balance |
|------------------------|-----------------------------|------------------------|-------|--------|--------------|
| 15.05.2025 16:31:20 | CREDIT INTEREST RATE CHANGE | 15.05.2025 16:31:20 | 0.00 | 0.00 | 0 |
| 15.05.2025 16:31:20 | CREDIT INTEREST RATE CHANGE | 15.05.2025 16:31:20 | 0.00 | 0.00 | 0 |
| 15.05.2025 16:31:20 | CREDIT INTEREST RATE CHANGE | 15.05.2025 16:31:20 | 0.00 | 0.00 | 0 |
| 15.05.2025 16:31:20 | CREDIT INTEREST RATE CHANGE | 15.05.2025 16:31:20 | 0.00 | 0.00 | 0 |
| 15.05.2025 16:34:01 | CREDIT INTEREST RATE CHANGE | 15.05.2025 00:00:00 | 0.00 | 0.00 | 0 |



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| 15.05.2025 16:34:01 | CREDIT INTEREST RATE CHANGE | | 15.05.2025 00:00:00 | 0.00 | 0.00 | 0 |
| 16.05.2025 11:48:28 | WANHU TANZANIA LIMITED OF CASH DEPOSITS | | 16.05.2025 11:48:28 | 0.00 | 150,000.00 | 150,000 |
| 15.06.2025 19:55:53 | Monthly Maintenance Fee | | 15.06.2025 19:55:53 | 5,000.00 | 0.00 | 145,000 |
| 15.06.2025 20:03:03 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | | 15.06.2025 20:03:03 | 900.00 | 0.00 | 144,100 |
| 14.07.2025 15:34:12 | STATIONERY CHECKUE BOOK FEE 015C00106GG00 FROM 101 TO 200 | | 14.07.2025 15:34:11 | 33,898.00 | 0.00 | 110,202 |
| 14.07.2025 15:34:12 | STAMPDUTY CHECKUE BOOK EXPENSES 015C00106GG00 FROM 101 TO 200 | | 14.07.2025 15:34:12 | 10,000.00 | 0.00 | 100,202 |
| 15.07.2025 15:04:01 | Monthly Maintenance Fee | | 15.07.2025 21:04:01 | 5,000.00 | 0.00 | 95,202 |
| 15.07.2025 21:11:10 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | | 15.07.2025 21:11:10 | 900.00 | 0.00 | 94,302 |
| 16.07.2025 10:14:43 | CHQ. NO. 000090 GIANT POW CHONGQING | | 16.07.2025 10:14:43 | 0.00 | 1,072,800,000.00 | 1,072,894,302 |
| 17.07.2025 12:34:51 | FUND TRANS TO ZHU JIN FENG | | 17.07.2025 12:34:50 | 872,800,000.00 | 0.00 | 200,094,302 |
| 19.07.2025 09:45:42 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | | 19.07.2025 09:45:42 | 6,101.64 | 0.00 | 200,088,200.36 |
| 19.07.2025 09:55:37 | REF:1982173ba2ab0955 IB FT FROM CHONGQING WANHU TANZANIA COMPANY LIMITED TO ZHU LAND PURC | | 19.07.2025 09:55:36 | 200,000,000.00 | 0.00 | 88,200.36 |
| 11.08.2025 16:22:00 | FUND TRANS TO CHONGQING WANHU TANZANIA C | | 11.08.2025 16:22:00 | 0.00 | 2,476,000.00 | 2,564,200.36 |
| 11.08.2025 17:18:19 | REF:198997f0a8baea45 IB GePG BIL 9984123283742 REC 925223356499966 CHONGQING WANHU TANZANI | | 11.08.2025 17:18:18 | 1,430,400.00 | 0.00 | 1,133,800.36 |
| 11.08.2025 17:18:19 | REF:198997f0a8baea45 CHARGE: GePG VIA IB | | 11.08.2025 17:18:18 | 7,000.00 | 0.00 | 1,126,800.36 |
| 15.08.2025 21:56:09 | Monthly Maintenance Fee | | 15.08.2025 21:56:09 | 5,000.00 | 0.00 | 1,121,800.36 |

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| 15.08.2025 22:03:27 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | 15.08.2025 22:03:27 | 900.00 | 0.00 | 1,120,900.36 |
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 Certified as True Copy of the Original
Leah Cosmas Magesa
 Advocate, Notary Public
 & Commissioner for Oaths
 Date: 15/08/2025 Sign: [Signature]

Account Bank Statement

CHONGQING WANHU TANZANIA COMPANY LIMITED
PALM VILLAGE MIKOCHENI Kinondoni Dar_Es_Salaam MIKOCHENI

Account: 025C00106GG00

Available Balance: 2,429.84 USD

Period: 1 Year

Total Value for Credit: 407,735.00 USD

Total Value for Debit: 405,305.16 USD

Summary of Book Balance as at 18/08/2025 : 2,429.84 USD

Summary of Cleared Balance as at 18/08/2025 : 2,429.84 USD

18/08/2025 21:03:28



| Posting Date | Details | Value Date | Debit | Credit | Book Balance |
|------------------------|-----------------------------|------------------------|-------|--------|--------------|
| 16.05.2025 10:22:52 | CREDIT INTEREST RATE CHANGE | 16.05.2025 10:22:52 | 0.00 | 0.00 | 0 |
| 16.05.2025 10:22:52 | CREDIT INTEREST RATE CHANGE | 16.05.2025 10:22:52 | 0.00 | 0.00 | 0 |
| 16.05.2025 10:22:52 | CREDIT INTEREST RATE CHANGE | 16.05.2025 10:22:52 | 0.00 | 0.00 | 0 |
| 16.05.2025 10:22:52 | CREDIT INTEREST RATE CHANGE | 16.05.2025 10:22:52 | 0.00 | 0.00 | 0 |
| 16.05.2025 10:25:14 | CREDIT INTEREST RATE CHANGE | 16.05.2025 00:00:00 | 0.00 | 0.00 | 0 |

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| 16.05.2025 10:25:14 | CREDIT INTEREST RATE CHANGE | | 16.05.2025 00:00:00 | 0.00 | | 0.00 | 0 |
| 16.05.2025 11:05:59 | WANHU TANZANIA LIMITED OF CASH DEPOSITS | | 16.05.2025 11:05:59 | 0.00 | | 150.00 | 150 |
| 16.06.2025 21:41:26 | Monthly Maintenance Fee | | 16.06.2025 21:41:26 | 2.00 | | 0.00 | 148 |
| 16.06.2025 21:47:38 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | | 16.06.2025 21:47:38 | 0.36 | | 0.00 | 147.64 |
| 14.07.2025 15:34:02 | STATIONERY CHEQUE BOOK FEE 025C00106GG00 FROM 101 TO 200 | | 14.07.2025 15:34:02 | 25.00 | | 0.00 | 122.64 |
| 14.07.2025 15:34:02 | STAMPDUTY CHEQUE BOOK EXPENSES 025C00106GG00 FROM 101 TO 200 | | 14.07.2025 15:34:02 | 5.00 | | 0.00 | 117.64 |
| 16.07.2025 21:34:40 | Monthly Maintenance Fee | | 16.07.2025 21:34:39 | 2.00 | | 0.00 | 115.64 |
| 16.07.2025 21:41:15 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | | 16.07.2025 21:41:15 | 0.36 | | 0.00 | 115.28 |
| 19.07.2025 09:45:30 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | | 19.07.2025 09:45:30 | 4.50 | | 0.00 | 110.78 |
| 25.07.2025 14:23:01 | US#C0052064938501#CHONGQING WANHU MECHANICAL AND#ROC/0134277206FS/URI/INVESTME NTMONEY ISN | | 25.07.2025 14:23:01 | 0.00 | | 407,585.00 | 407,695.78 |
| 30.07.2025 10:49:59 | CHQ. NO. 000102 CHONGQING GIANT POW | | 30.07.2025 10:49:59 | 2,465.83 | | 0.00 | 405,229.95 |
| 30.07.2025 11:45:02 | CHQ. NO. 000101 CHONGQING GIANT POW | | 30.07.2025 11:45:01 | 401,797.75 | | 0.00 | 3,432.2 |
| 11.08.2025 16:22:01 | FUND TRANS FROM CHONGQING WANHU TANZANIA | | 11.08.2025 16:22:00 | 1,000.00 | | 0.00 | 2,432.2 |
| 16.08.2025 19:16:42 | Monthly Maintenance Fee | | 16.08.2025 19:16:41 | 2.00 | | 0.00 | 2,430.2 |
| 16.08.2025 19:26:39 | VAT (18%) PAYABLE ON COMMISSION AND FEES : FULL | | 16.08.2025 19:26:39 | 0.36 | | 0.00 | 2,429.84 |


 Certified as True Copy of the Original
 Leah COSMUS Magesa
 Advocate, Notary Public
 & Commissioner for Oaths
 Date: 08/10/2025 Sign: 