Unaudited semi-annual accounts of Boats Investments (Netherlands) B.V.

for the six months ended 30 June, 2014

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Report of the management

Management herewith presents to the shareholder the unaudited semi-annual accounts of Boats Investments (Netherlands) B.V. (the "Company") for six months ended 30 June, 2014.

General

The Company is a private company with limited liability incorporated under the laws of the Netherlands on 3 February 1998. The statutory address of the Company is Prins Bernhardplein 200, Amsterdam, the Netherlands.
All issued shares are held by Stichting Boats Investments (Netherlands), which also is established in Amsterdam, The Netherlands.

We refer to the programme memorandum dated 12 February 1998, as updated from time to time lastly on 18 July 2013.

The Company is a so-called repackaging entity. The Company issues series of notes ("Series") under its USD 10,000,000,000 Secured Note Programme (the "Programme"). These Series are limited recourse; an investor (noteholder) is only entitled to the collateral/ proceeds of its own Series including all risks associated with the collateral. There will be no other assets of the Company available to meet outstanding claims of the noteholders, who bear such shortfall pro rata their holdings of the notes.

With collateral ("Collateral") is meant the actual investment(s) bought for a Series. Each Series has its own terms and conditions and has its own Collateral. When a new Series is issued all documents, including the derivative contracts, are signed simultaneously at the closing date.

The Collateral bought by the Company can consist of almost any item the investor in a certain Series prefers, as long as this fits within the terms and conditions of the Programme. This is, amongst other, loans, listed or unlisted bonds, notes, and any other kind of Collateral. It is the investor/noteholder together with the swap counterparty who decide what kind of Collateral they would like to purchase for a certain Series, as one of them bears the risk. All other conditions can also differ per Series (maturity date, interest rates, payment dates, parties involved etc).
The Programme Memorandum has been approved by the Central Bank of Ireland, as competent authority under Directive 2003/71/EC (the "Prospectus Directive"). The Central Bank only approves the Programme Memorandum as meeting the requirements imposed under Irish and EU law pursuant to the Prospectus Directive. This Programme Memorandum constitutes a base prospectus for the purposes of the Prospectus Directive. As the limit of the Programme is set at USD 10,000,000,000 the total sum of the Company's outstanding Series may not at any time exceed the limit of USD 10,000,000,000 (or its equivalent in another currency at the date of issue).
Application will be made to the Irish Stock Exchange for certain Series during the period of twelve months from the last update of the Programme to be admitted to the Official List and trading on its regulated market. However, any such application may not be successful. In addition, a Series may be listed on any other stock exchange or may be unlisted. Such approval relates only to Notes which are to be admitted to trading on the regulated market of the Irish Stock Exchange or other regulated markets for the purposes of Directive 2004/39/EC or which are to be offered to the public in any Member State of the European Economic Area. Notes may be listed on such other or further stock exchange(s). The Company may also issue unlisted Notes.

Report of the management - Continued

At balance sheet date several Series are listed on the Luxembourg Stock Exchange and several Series are listed on the Irish Stock Exchange. Notes of any Series or alternative investments may be rated by Moody's Investor Services, Inc and/ or Standard & Poor's Rating Services, a Division of McGraw-Hill Companies Inc. and/ or Fitch Ratings Limited (or any other relevant recognised debt rating agency (the "Rating Agency") as may be specified in the relevant Series memorandum or Alternative Memorandum and the relevant constituting instrument (the "Constituting Instrument")). The rating of Notes of any Series or alternative investments issued or entered into under the Programme will be specified in the relevant Series memorandum or alternative memorandum and the relevant Constituting Instrument.

The transactions are arranged by Credit Suisse International.

As all operational activities are performed by external parties, the Company does not have any personnel.

Information regarding financial instruments

Due to the limited nature of the Series, the Company is not exposed to any risks. The Company did enter into several derivative contracts to mitigate the risks of the Noteholders to the swap counterparty. The obligations and rights under the derivative contracts mirror the obligations and rights on respectively the liabilities in relation to the Notes and the assets on the Collateral.

Overview of activities

The Company, under the Programme, may from time to time issue new Series. The Company may also raise finance by other means or enter into other financial transactions under the Programme, including, without limitation, by way of loan or entering into derivatives. The aggregate nominal amount of Notes and alternative investments issued by the Company under the Programme may not at any time exceed USD 10 billion (or the equivalent in another currency).

The Company has appointed the Bank of New York Mellon as principal paying agent, custodian and trustee under the Programme Memorandum. Furthermore, in the specific Series documents professional market parties may be appointed to fulfil other functions, such as calculation agent, purchase agent and liquidation agent.

During the first six months of 2014, the Company has issued no new Series.
Series 136 matured and 2 Series have been terminated early (Series 99 and 150).
None of the early terminations were caused by credit defaults.

Audit Committee

In August 2008 the Dutch Act on the Supervision of Accounting Firms (Wet Toezicht Accountantsorganisaties) ("ASAF") was amended. This resulted in a broader definition of a public

Report of the management - Continued

interest entity (organisatie van openbaar belang) ("PIE"). All Dutch entities which have issued listed debt are now considered to be PIE's.
In addition on 8 August 2008, an implementing regulation (algemene maatregel van bestuur) ("IR") came into force in the Netherlands, enforcing Art. 41 of European Directive no. 2006/43/EG (the "ED"), regarding legislative supervision of annual reports and consolidated financial statements. This IR obliges all PIE's to establish an audit committee ("AC"). The AC is formed by members of the Company's supervisory board ("SB") or by non-executive management board members. Because the Company falls within the definition of a PIE it is in principle obliged to establish an AC. Although the ED provides certain exemptions for establishing an AC for securitisation vehicles ("SV"), under the IR (the regulation whereby the ED was implemented in the Netherlands) the Company is not considered to be a SV and therefore cannot make use of an exemption to install an AC.

Further to extensive research and discussions with amongst others the Dutch Authority for the Financial Markets (Autoriteit Financiele Markten), several legal advisors and audit firms, there are certain observations to be made in respect of the obligation to establish an AC or not:

1. the activities of the Company and those of a SV are very much alike;
2. under the ED the Company qualifies as a SV and would thus be exempted from the obligation to establish an AC;
3. the Company does not have a SB nor non-executive board members. Establishment of a SB requires an amendment to the Company's Articles of Association;
4. it remains unclear why the IR contains a more stringent definition of a SV than the ED.

The general view in the Netherlands is that it could not have been the legislators' intention for repackaging vehicles, such as the Company, not to fall within the description of a SV and thus not to be exempted. In view of the above reasons, management currently does not consider it to be in the Company's best interest nor has it taken steps to implement an AC.

Report of the management - Continued

Results

The net asset value of the Company as at 30 June, 2014 amounts to EUR 60,763 (2013: EUR 54,588). The result for the six months ended 30 June, 2014 amounts to EUR 42,612 (30 June, 2013: EUR 36,622).

The fair value of the Collateral is measured on an item level. The impairment analysis is also made on an item level. Where the fair value for a certain item is significantly below the carrying amount, management analyses whether the lower fair value is considered to be temporary or permanent. If it is considered to be permanent, impairment is taken. For items of which the fair value is below the carrying amount but management is of the opinion the lower fair value for these Collateral items is a temporary decrease in value rather than a permanent decrease, it is decided to maintain these items of Collateral at their carrying amount.
Given the current market conditions, we have paid additional attention to impairment triggers as per 30 June, 2014. The impairment analysis is based on current fair values, actual interest payments and other qualitative information, if applicable.

For several assets the fair value is below the carrying amount. For these assets impairment is taken.

The cumulative impairment as per 30 June, 2014 amounts to approximately EUR 1,670 million and relates to Series 16, 19, 20, 24, 31, 86, 97, 98, 100, 104, 105, 107, 109, 114, 115, 125, 127, 132, 139, 141, 142, 143, 149, 155 and 166 . As the notes issued are limited recourse, this revaluation loss is also included in the valuation of the notes.

Future outlook

Management is of the opinion that the present level of activities will be maintained during the next financial half year.

At this moment management is not aware of any impairments other than those recognised as per 30 June, 2014. However, as a result of the current economic conditions, some of the Company's investments may be negatively affected and the Noteholders may potentially face serious losses in future periods. The claims of the Noteholders are limited to the value of the underlying Collateral due to the limited recourse nature of the Programme.

The Company has issued no new Series under the Programme after 30 June 2014.

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Report of the management - Continued

Management representation statement

Management declares that, to the best of their knowledge, the 2014 semi-annual accounts prepared in accordance with the applicable set of accounting standards give a true and fair view of the assets, liabilities, financial position and profit or loss of the Company and that the report of management includes a fair review of the development and performance of the business and the financial position of the Company, together with a description of the principal risks and uncertainties it faces.

Amsterdam, 25 August 2014
Intertrust (Netherlands) B.V.

Balance sheet as at 30 June, 2014

	Notes	30-Jun-14 EUR	31-Dec-13 EUR
Fixed assets			
Financial fixed assets			
Collateral	1	3,091,667,365	3,096,235,861
Total fixed assets		3,091,667,365	3,096,235,861
Current assets			
Amounts owed by group entities	2	1,006	1,006
Prepayments and accrued income	3	83,761,984	78,868,099
Taxation	4	27,596	4,819
Cash and cash equivalents	5	8,958,227	9,162,101
Total current assets		92,748,813	88,036,025
Current liabilities (due within one year)			
Floating rate secured Notes	6	27,611,527	89,709,069
Accruals and deferred income	7	92,688,050	87,981,437
Total current liabilities		120,299,577	177,690,506
Current assets less current liabilities		(27,550,764)	(89,654,481)
Total assets less current liabilities		3,064,116,601	3,006,581,380
Non-current liabilities (due after one year)			
Notes	8	3,064,055,838	3,006,526,792
Net asset value		60,763	54,588
Capital and reserves	9		
Paid up and called up share capital		18,151	18,151
Other reserves		0	0
Unappropriated results		42,612	36,437
Total shareholder's equity		60,763	54,588

The accompanying notes form an integral part of these semi-annual accounts.

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Profit and Loss account for the six months ended 30 June, 2014

	Note	Six months ended 30 June, 2014 EUR	Six months ended 30 June, 2013 EUR
Financial income and expenses			
Interest income	10	124,882,972	127,880,958
Interest expenses	11	(124,882,972)	(127,880,958)
Result financial income and expenses		0	0
Other financial income and expenses			
Other financial income and expenses	12	0	0
Total other financial income and expenses		0	0
Other income and expenses			
General and administrative expenses	13	(14,120)	(47,014)
Recharged expenses	14	14,120	47,014
Repackaging income	15	53,265	45,777
Total other income and expenses		53,265	45,777
Result before taxation		53,265	45,777
Corporate income tax	16	(10,653)	(9,155)
Result after taxation		42,612	36,622

The accompanying notes form an integral part of these semi-annual accounts.

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Notes to the semi-annual accounts for the six months ended 30 June, 2014

General

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The Company is a so-called repackaging entity. The Company issues series of notes ("Series") under its USD 10,000,000,000 Secured Note Programme (the "Programme"). These Series are limited recourse; an investor (noteholder) is only entitled to the Collateral/ proceeds of its own Series including all risks associated with the Collateral. With Collateral is meant the actual investment(s) bought for a Series. Each Series has its own terms and conditions and has its own Collateral. When a new Series is issued all documents, including the derivative contracts, are signed simultaneously at the closing date.
The Collateral bought by the Company can consist of almost any item the investor in a certain Series prefers, as long as this fits within the terms and conditions of the Programme. This is, amongst other, loans, listed or unlisted bonds, notes, and any other kind of Collateral. It is the investor/noteholder together with the swap counterparty who decide what kind of Collateral they would like to purchase for a certain Series, as one of them bears the risk. All other conditions can also differ per Series (maturity date, interest rates, payment dates, parties involved etc).
The Programme Memorandum has been approved by the Central Bank of Ireland, as competent authority under Directive 2003/71/EC (the "Prospectus Directive"). The Central Bank only approves the Programme Memorandum as meeting the requirements imposed under Irish and EU law pursuant to the Prospectus Directive. This Programme Memorandum constitutes a base prospectus for the purposes of the Prospectus Directive. As the limit of the Programme is set at USD 10,000,000,000 the total sum of the Company's outstanding Series may not at any time exceed the limit of USD 10,000,000,000 (or its equivalent in another currency).
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At balance sheet date several Series are listed on the Luxembourg Stock Exchange and several Series are listed on the Irish Stock Exchange. Notes of any Series or alternative investments may be rated by Moody's Investor Services, Inc and/ or Standard & Poor's Rating Services, a Division of McGraw-Hill Companies Inc. and/ or Fitch Ratings Limited (or any other relevant recognised debt rating agency (the "Rating Agency") as may be specified in the relevant Series memorandum or Alternative Memorandum and the relevant constituting instrument (the "Constituting Instrument")). The rating of Notes of any Series or alternative investments issued or entered into under the Programme will be specified in the relevant Series memorandum or alternative memorandum and the relevant Constituting Instrument.

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Notes to the semi-annual accounts for the six months ended 30 June, 2014 - continued

We refer to the programme memorandum dated 12 February 1998, as updated from time to time lastly on 18 July 2013.

The transactions are arranged by Credit Suisse International.

As all operational activities are performed by external parties, the Company does not have any personnel.

Basis of preparation

The accompanying accounts have been prepared under the historic cost convention in accordance with accounting principles generally accepted in the Netherlands (Dutch GAAP) and in conformity with provisions governing semi-annual accounts as contained in Part 9, Book 2 of the Netherlands Civil Code.
The semi-annual accounts are presented in Euros.

The preparation of the semi-annual accounts requires management to form opinions and to make estimates and assumptions that influence the application of principles and the reported values of assets and liabilities and of income and expenditure. The actual results may differ from these estimates. The estimates and the underlying assumptions are constantly assessed. Revisions of estimates are recognised in the period in which the estimate is revised and in future periods for which the revision has consequences.

The comparative figures can be restated for comparison purposes.

a. Foreign currencies

Amounts receivable and payable in foreign currencies, in respect of which forward exchange contracts have been entered into, are converted at the exchange rate of the forward transaction. Transactions in foreign currencies are converted into Euros at the exchange rate prevailing on the date of the transactions. Other assets and liabilities in foreign currencies are converted into Euros at their exchange rates prevailing on the balance sheet date. The resulting currency exchange rate differences are taken to the profit and loss account.

b. Assets and liabilities

Purchased Collateral, which the Company intends to hold to maturity, as well as notes outstanding, are measured at amortised cost using the less impairment losses. Initial measurement is at fair value plus transaction costs that are directly attributable to the acquisition or issue of the financial asset or financial liability.

The fair value of the Collateral is measured on an item level. The impairment analysis is also made on an item level. Where the fair value of a certain item is below the carrying amount, impairment is taken. If the fair value increases after the impairment is taken on an item, the impairment is reversed to a maximum of the original carrying amount.

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Notes to the semi-annual accounts for the six months ended 30 June, 2014 - continued

All other assets and liabilities are shown at face value, unless stated otherwise.

c. Recognition of income

Income and expenses, including taxation, are allocated to the period to which they relate.

d. Derivatives

The Company uses derivatives for hedging purposes. The Company applies cost price hedge accounting in order to simultaneously recognise both the results from changes in the value of the derivative and the hedged item in the profit and loss account. Hedge accounting is applied to all derivative contracts the Company entered into.

e. Financial risk management

General
The Series are limited recourse; an investor (noteholder) is only entitled to the Collateral/ proceeds of its own Series including all risks associated with the Collateral. The Company has entered into two types of derivative contracts; these are the only financial instruments the Company has. The first type is contracts to mitigate the risk (currency, interest rate, counterparty, etcetera) associated with the Collateral from the noteholder to the swap counterparty. The second type is credit default swaps, where the noteholder takes over certain risks of a portfolio of Collateral from the swap counterparty. As the Company is a party in the derivative contracts, we do disclose the information in this semi-annual report. However, as mentioned above, the derivative contracts are in place to mitigate the risks of the noteholder/ the swap counterparty, the Company is not exposed to any risks at any time.

Interest rate risk
The Company is not exposed to interest rate risk due to the limited recourse nature of the issued Series. For multiple Series the Company has entered into derivative contracts to mitigate the risks associated with the effects of fluctuations in the prevailing levels of market interest rates from the noteholder to the swap counterparty.

Credit and concentration risk
The Company is not exposed to interest rate risk due to the limited recourse nature of the issued Series. The noteholder bears the credit risk of the assets as well as the swap counterparty risk. For multiple Series the Company has entered into derivative contracts to mitigate the risks associated with the credit risk of the assets from the Noteholder to the swap counterparty.

Currency exchange rate risk
The Company is not exposed to risks associated with the effects of fluctuations in the prevailing levels of market currency exchange rates due to the limited recourse nature of the issued Series. For multiple Series the Company has entered into derivative contracts to mitigate the risks associated with the effects of fluctuations in the prevailing levels of market currency exchange rates from the noteholder to the swap counterparty.

Notes to the semi-annual accounts for the six months ended 30 June, 2014 - continued

Liquidity risk
Matching maturities of assets and liabilities and related cash flows is fundamental to the management of the Company. This risk is addressed and mitigated by an agreement with Credit Suisse to secure any mismatch (as Credit Suisse being the Arranger reimburses all expenses of the Company). Positive or negative results from the Collateral held will be balanced with the noteholders or the Swap Counterparty at the date of redemption.

f. Corporate Income Tax

Provisions for taxation have been made in accordance with the tax ruling the Company obtained from the Dutch Tax Authorities.

Balance sheet as at 30 June, 2014

	30-Jun-14 EUR	31-Dec-13 EUR
1 Collateral		
Balance as per 1 January	3,096,235,861	3,330,438,203
Net Acquisitions/Disposals	(52,679,943)	(19,858,057)
Net Impairment	45,532,006	(209,581,814)
Amortisation (premium/discount)	2,579,441	(4,762,471)
Balance as per 30 June	3,091,667,365	3,096,235,861
Amount of bonds falling due within 1 year	27,611,527	89,709,069
Amount of bonds falling due between 1 and 5 years	718,906,048	719,224,871
Amount of bonds falling due after 5 years	2,345,149,790	2,287,301,921
	3,091,667,365	3,096,235,861

Given the current market conditions, we have paid additional attention to impairment triggers as per 30 June, 2014. The impairment analysis is based on current fair values, actual interest payments and other qualitative information, if applicable. If management considers the lower fair value to be permanent, impairment is taken. The impairment amount is measured on the basis of an item's fair value.

All Collateral is taken up under the USD 10,000,000,000 Secured Note Programme.
The average interest received on the Collateral was 3.8880% (2013: 3.3114%

Balance sheet as at 30 June, 2014- continued

	30-Jun-14 EUR	31-Dec-13 EUR
2 Amounts owed by group entities		
Stichting Boats Investments (Netherlands)	1,006	1,006
	1,006	1,006

3 Prepayments and accrued income		
Interest receivable Collateral	52,883,436	52,166,871
Swap interest receivable	30,873,232	26,656,471
Withholding tax receivable	5,242	5,242
Credit Suisse International (recharged expenses)	74	39,515
	83,761,984	78,868,099

4 Taxation		
Corporate income tax 2013	0	4,324
Corporate income tax 2014	22,477	0
VAT	5,119	495
	27,596	4,819

Corp. income tax summary	01.01.14	paid/received	p/l account	30.06.14
2013	4,324	5,422	0	0
2014	0	(33,130)	10,653	22,477
Total	4,324	(27,708)	10,653	22,477

Final corporate income tax assessments have been received for the financial years through 2013.

As per 1 January 2010, the Company has been qualified as VAT entrepreneur by the Dutch Tax authorities.

5 Cash and cash equivalents		
Current account ABN AMRO	38,821	27,955
Current accounts Bank of New York	8,919,406	9,134,146
	8,958,227	9,162,101

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Balance sheet as at 30 June, 2014- continued

	30-Jun-14 EUR	31-Dec-13 EUR
6 Floating rate secured Notes		
Balance as per 1 January	89,709,069	20,000,000
Net Acquisitions/Disposals	(89,709,069)	(20,000,000)
Transferred from long term	27,611,527	89,709,069
Impairment	0	0
Balance as per 30 June	27,611,527	89,709,069

	30-Jun-14 EUR	31-Dec-13 EUR
7 Accruals and deferred income		
Interest payable on Notes issued	49,027,329	43,618,016
Interest payable Swap Collaterals	43,648,746	44,339,471
Audit fee payable	11,975	23,950
	92,688,050	87,981,437

	30-Jun-14 EUR	31-Dec-13 EUR
8 Notes		
Balance as per 1 January	3,006,526,792	3,310,438,203
Net Acquisitions/Disposals	37,029,126	141,943
Net Impairment	45,532,006	(209,581,814)
Amortisation (premium/discount)	2,579,441	(4,762,471)
Transferred to short term	(27,611,527)	(89,709,069)
Balance as per 30 June	3,064,055,838	3,006,526,792
Amount of Notes falling due within 1 year	0	0
Amount of Notes falling due between 1 and 5 years	718,906,048	719,224,871
Amount of Notes falling due after 5 years	2,345,149,790	2,287,301,921
	3,064,055,838	3,006,526,792

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Balance sheet as at 30 June, 2014- continued

9 Capital and reserves

The authorised share capital of the Company amounts to NLG 200,000 (EUR 90,756.04) divided into 2,000 shares of NLG 100 (EUR 45.38) each of which 400 shares are issued and paid up.
For expressing the Dutch guilder capital in Euros, the Company made use of article 2.178c DCC.

	Share capital	Other reserves	Unappr. results
Balance as per 31.12.2012	18,151	0	66,305
Paid-in / (repaid)	0	0	0
Dividend	0	0	(66,305)
Interim dividend	0	0	(70,000)
Result for the period	0	0	111,437
Balance as per 31.12.2013	18,151	0	36,437
Paid-in / (repaid)	0	0	0
Dividend	0	0	(36,437)
Interim dividend	0	0	0
Result for the period	0	0	42,612
Balance as per 30.6.2014	18,151	0	42,613

The Company distributed a final dividend of EUR 36,437 for the year 2013.

Off balance sheet instruments

The Company has entered into multiple derivative contracts to hedge the liabilities on the Notes against the assets of the Collateral. The obligations and rights under the derivative contracts mirror the obligations and rights on respectively the liabilities in relation to the Notes and the assets on the Collateral.

Profit and Loss account for the six months ended 30 June, 2014

	Six months ended 30 June, 2014 EUR	Six months ended 30 June, 2013 EUR
10 Interest income		
Interest income on Collateral	95,869,064	83,080,707
Swap interest income	23,871,301	40,158,319
Amortisation Collateral discount	3,861,024	3,860,851
Amortisation on Notes premium	1,281,583	781,081
	124,882,972	127,880,958
11 Interest expenses		
Interest expenses on Notes	61,571,079	64,613,272
Swap interest expense	58,169,286	58,625,754
Amortisation Collateral premium	3,861,024	3,860,851
Amortisation Notes discount	1,281,583	781,081
	124,882,972	127,880,958

The comparative numbers have been changed since management decided to adjust the following:

Three of the series (97, 98 and 100) have PIK loans as collateral. These are series without swap agreements. These PIK loans have very low market values (49%, 0% and 5% respectively). In previous years the full PIK income was accounted for and was subsequently impaired to the level of the market value. Given the low market values it is very unlikely the PIK income will be received. Therefore management has decided it is not reasonable to account for the full PIK income in the P&L and subsequently impair this income. Instead of this, the PIK income has been accounted for in line with the market values, so respectively for 49%, 0% and 5%. Management feels this presentation better reflects the actual expected income for the Company.

12 Other financial income and expenses		
Revaluations of Collateral (impairments)	45,532,006	(104,790,907)
Revaluations of Notes (impairments)	(45,532,006)	104,790,907
	0	0
13 General and administrative expenses		
Tax advisory fees	0	24,272
Audit fee	12,475	12,200
Bank charges	203	223
General expenses	1,442	10,319
	14,120	47,014
14 Recharged expenses		
Recharged expenses	14,121	47,014
	14,120	47,014

Profit and Loss account for the six months ended 30 June, 2014 - continued

	Six months ended 30 June, 2014 EUR	Six months ended 30 June, 2013 EUR
15 Repackaging income		
Repackaging income	53,265	45,777
	53,265	45,777
16 Corporate income tax		
Corporate income tax current year	10,653	9,155
	10,653	9,155

29-8-2014

BOATS INVESTMENTS (NETHERLANDS) B.V.

Autoriteit Financiele Markten
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date	28 augustus 2014
your reference	-
our reference	18429/PH/JM/RR
subject	**Deponeren halfjaarcijfers 2014**
handled by	Richelle Rossieau
telephone	+31 20 521 4889
email	richelle.rossieau@intertrustgroup.com

Geachte heer/mevrouw,

Hierbij doen wij u ter deponering de halfjaarcijfers van de bovengenoemde vennootschap over het boekjaar van 1 januari 2014 tot en met 30 juni 2014 toekomen.

Wij vertrouwen erop u hiermee voldoende te hebben geïnformeerd. Mocht u nog vragen hebben met betrekking tot het bovenstaande, dan kunt u uiteraard contact met ons opnemen.

Met vriendelijke groet,
Boats Investments (Netherlands) B.V.

Intertrust (Netherlands) B.V.
Directrice

Bijlage