Non-confidential files Summary

Özpekler

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| **Confidential File Name** | **Non-confidential summary** |
| Annex\_A-2.3.b\_Business Licence\_ENG\_TR\_CONFIDENTIAL.PDF | This document is a copy and a certified translation of the “Aquaculture Operation Permit” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi”, first issued 26 December 2012. The contents are commercially sensitive and cannot be published. |
| Annex\_A-2.3.c\_Food Registration Certificate\_ENG\_TR\_CONFIDENTIAL.PDF | This document is a copy and a certified translation of the “Food Registration Certificate” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi”, issued 30 June 2003. The contents are commercially sensitive and cannot be published. |
| Annex\_A-2.3.d\_Food Production License\_ENG\_CONFIDENTIAL.PDF | This document is a copy and a certified translation of the “Food Production License” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi”, issued 28 August 2008. The contents are commercially sensitive and cannot be published. |
| Annex\_A-2.4.a\_Membership Certificate\_AEA\_DEA\_ENG\_TR\_CONFIDENTIAL.PDF | This document is a copy and a certified translation of the “Membership Certificate for Aegean Exporter’s Association” and “Denizli Exporters’ Association” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi”, issued 18 July 2011. The contents are commercially sensitive and cannot be published. |
| Annex\_A-2.4.b\_Certificate\_DCC\_ENG\_TR\_CONFIDENTIAL.PDF | This document is a copy and a certified translation of the “Denizli Chamber of Commerce Registration Certificate for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi”, issued 16 January 1985. The contents are commercially sensitive and cannot be published. |
| 2016\_FS\_ENG\_CONFIDENTIAL Annex\_A-6.5.a.xls | This document is a copy and a certified translation of the “Corporate Tax Return” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2016. The contents are commercially sensitive and cannot be published. |
| 2017\_ FS\_ENG\_CONFIDENTIAL Annex\_A-6.5.a.xls | This document is a copy and a certified translation of the “Corporate Tax Return”for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2017. The contents are commercially sensitive and cannot be published. |
| 2018\_ FS\_ENG\_CONFIDENTIAL Annex\_A-6.5.a.xls | This document is a copy and a certified translation of the “Corporate Tax Return”for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi”for the calendar year 2018. The contents are commercially sensitive and cannot be published. |
| 2019\_ FS\_ENG\_TR\_CONFIDENTIAL Annex\_A-6.5.a.xls | This document is a copy and a certified translation of the “Corporate Tax Return”for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi”for the calendar year 2019. The contents are commercially sensitive and cannot be published. |
| 2016\_ FS\_ENG\_CONFIDENTIAL Annex\_A-6.5.b.xls | This document is a copy and a certified translation of the “Corporate Tax Return”for “Özpekler İthalat İhracat Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2016. The contents are commercially sensitive and cannot be published. |
| 2017\_ FS\_ENG\_CONFIDENTIAL Annex\_A-6.5.b.xls | This document is a copy and a certified translation of the “Corporate Tax Return”for “Özpekler İthalat İhracat Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2017. The contents are commercially sensitive and cannot be published. |
| 2018\_ FS\_ENG\_CONFIDENTIAL Annex\_A-6.5.b.xls | This document is a copy and a certified translation of the “Corporate Tax Return”for “Özpekler İthalat İhracat Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2018. The contents are commercially sensitive and cannot be published. |
| 2019\_ FS\_ENG\_CONFIDENTIAL Annex\_A-6.5.b.xls | This document is a copy and a certified translation of the “Trial Balance” for “Özpekler İthalat İhracat Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2019. The contents are commercially sensitive and cannot be published. |
| 2016\_TB\_ENG\_CONFIDENTIAL Annex\_A-6.5.c.xls | This document is a copy and a certified translation of the “Trial Balance” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2016. The contents are commercially sensitive and cannot be published. |
| 2017\_TB\_ENG\_CONFIDENTIAL Annex\_A-6.5.c.xls | This document is a copy and a certified translation of the Trial Balance for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2017. The contents are commercially sensitive and cannot be published. |
| 2018\_TB\_ENG\_CONFIDENTIAL Annex\_A-6.5.c.xls | This document is a copy and a certified translation of the Trial Balance for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi”for the calendar year 2018. The contents are commercially sensitive and cannot be published. |
| 2019\_TB\_ENG\_TR\_CONFIDENTIAL Annex\_A-6.5.c.xls | This document is a copy and a certified translation of the Trial Balance for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2019. The contents are commercially sensitive and cannot be published. |
| 2016\_TB\_ENG\_CONFIDENTIAL Annex\_A-6.5.d.xls | This document is a copy and a certified translation of the Trial Balance for “Özpekler İthalat İhracat Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2016. The contents are commercially sensitive and cannot be published. |
| 2017\_TB\_ENG\_CONFIDENTIAL Annex\_A-6.5.d.xls | This document is a copy and a certified translation of the Trial Balance for “Özpekler İthalat İhracat Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2017. The contents are commercially sensitive and cannot be published. |
| 2018\_TB\_ENG\_CONFIDENTIAL Annex\_A-6.5.d.xls | This document is a copy and a certified translation of the “Trial Balance” for “Özpekler İthalat İhracat Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2018. The contents are commercially sensitive and cannot be published. |
| 2019\_TB\_ENG\_CONFIDENTIAL Annex\_A-6.5.d.xls | This document is a copy and a certified translation of the “Trial Balance” for “Özpekler İthalat İhracat Su Ürünleri Sanayi ve Ticaret Limited Şirketi” for the calendar year 2019. The contents are commercially sensitive and cannot be published. |
| Annex\_B-4.2\_Export Inv. & Related Doc.pdf | This document is a copy and a certified translation of the invoices and related documents regarding sampled transactions selected in the review investigation period. The contents are commercially sensitive and cannot be published. |
| Annex\_C-5.2\_Capacity Report.docx | This document is a copy and a certified translation of the “Capacity Reports” issued for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” 13 June 2017 and 25 June 2019. The contents are commercially sensitive and cannot be published. |
| Annex\_C-13.1\_Sampled Purchase Invoices | This document is a copy and a certified translation of the “Sampled Purchase Invoices” issued in the review investigation period. The contents are commercially sensitive and cannot be published. |
| Annex\_D-2.9.b\_Petition for Sample App\_ENG\_CONFIDENTIAL.docx | This document is a copy and a certified translation of the “Petition for Sample Application” issued by “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” in the review investigation period. The contents are commercially sensitive and cannot be published. |
| Annex\_D-2.5\_Tarsim\_Insurance Policy\_30032018-30032019\_ENG\_CONFIDENTIAL.docx | This document is a copy and a certified translation of the “Tarsim Insurance Policy” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” covering the period of 30 March 2018 and 30 March 2019. The contents are commercially sensitive and cannot be published. |
| Annex\_D-2.5\_Tarsim\_Insurance Policy\_30032019-30032020\_ENG\_CONFIDENTIAL.docx | This document is a copy and a certified translation of the “Tarsim Insurance Policy” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” covering the period of 30 March 2019 and 30 March 2019. The contents are commercially sensitive and cannot be published. |
| Annex-D-2.3.b\_Bank Slip\_2016\_Direct Subsidy\_ENG\_CONFIDENTIAL.docx | This document is a copy and a certified translation of the “bank slip” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” regarding direct subsidy received related with trout harvested in 2016. The contents are commercially sensitive and cannot be published. |
| Annex-D-2.3.b\_Bank Slip\_2017\_Direct Subsidy\_ENG\_CONFIDENTIAL.docx | This document is a copy and a certified translation of the “bank slip” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” regarding direct subsidy received related with trout harvested in 2017. The contents are commercially sensitive and cannot be published. |
| Annex-D-2.3.b\_Bank Slip\_2018\_Direct Subsidy\_ENG\_CONFIDENTIAL.docx | This document is a copy and a certified translation of the “bank slip” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” regarding direct subsidy received related with trout harvested in 2018. The contents are commercially sensitive and cannot be published. |
| Annex-D-2.3.b\_Bank Slip\_2019\_Direct Subsidy\_ENG\_ CONFIDENTIAL.docx | This document is a copy and a certified translation of the “bank slip” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” regarding direct subsidy received related with trout harvested in 2019. The contents are commercially sensitive and cannot be published. |
| Annex\_D-5.4\_IIC\_120673\_ ENG\_SENSITIVE.docx | This document is a copy and a certified translation of the “Investment Incentive Cerificate” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” numbered 120673 issued 30 September 2015 and related documents. The contents are commercially sensitive and cannot be published. |
| Annex\_D-5.4\_IIC 128616\_IEC\_ENG\_ CONFIDENTIAL.docx | This document is a copy and a certified translation of the “Investment Incentive Certificate” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” numbered 128616 issued 22 March 2017 and related documents. The contents are commercially sensitive and cannot be published. |
| Annex\_A-2.1.b\_Articles of Association\_Özpekler İth.İhr.\_ENG\_TR\_CONFIDENTIALv2.PDF | This document is a copy and a certified translation of the “Articles of Association” for “Özpekler İthalat İhracat Su Ürünleri Sanayi ve Ticaret Limited Şirketi” published in the Commercial Registry Journal of Turkey dated 6 January 2004 numbered 5961. The contents are commercially sensitive and cannot be published. |
| Annex\_A-2.1.a\_Articles of Association\_ Özpekler Su Ürünleri\_ENG\_TR\_CONFIDENTIALv2.PDF | This document is a copy and a certified translation of the “Articles of Association” for “Özpekler İnşaat Taahhüt Dayanıklı Tüketim Malları Su Ürünleri Sanayi ve Ticaret Limited Şirketi” published in the Commercial Registry Journal of Turkey dated 15 March 1996 numbered 3998. The contents are commercially sensitive and cannot be published. |