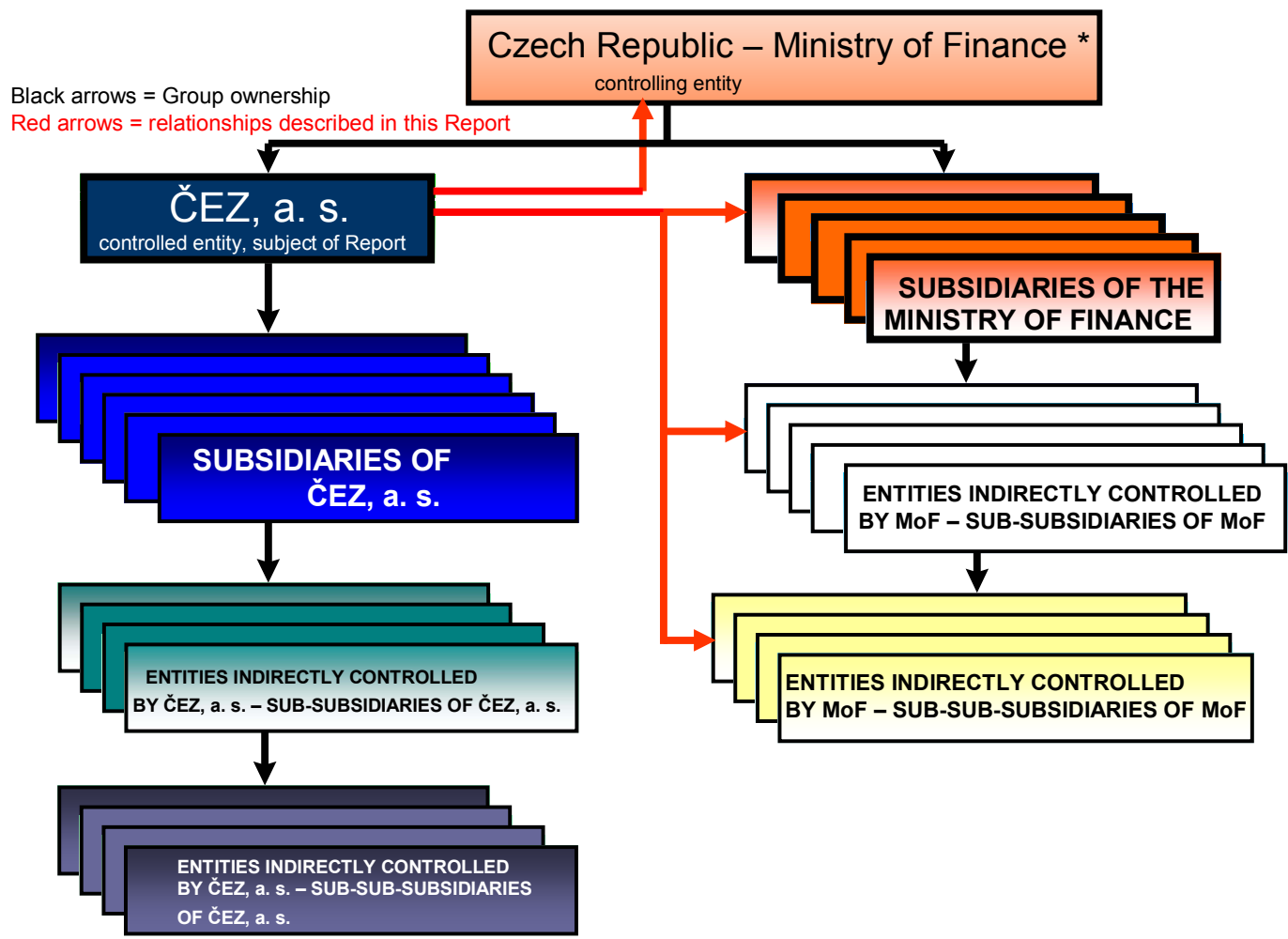


# ČEZ, A. S. RELATED PARTIES REPORT

2006



# 1. Chart showing relationships within the Group



\* The Czech Republic is the Controlling Entity. The State's equity stake in ČEZ, a. s. is managed by the Ministry of Finance of the Czech Republic (hereinafter for the purposes of this Report referred to as "the Czech Republic – Ministry of Finance").



### 3. Controlling Entity and subject of Related Entities Report

#### Czech Republic – Ministry of Finance (“MoF”) – CONTROLLING ENTITY<sup>1)</sup>

Name: Ministry of Finance of the Czech Republic  
With its seat at: Letenská 525/15, 118 10 Prague 1  
ID Number: 00006947

#### ČEZ, a. s. – CONTROLLED ENTITY – SUBJECT OF REPORT

Company: ČEZ, a. s.  
With its seat at: Duhová 2/1444,  
140 53 Prague 4  
ID Number: 45274649  
Registered in the Commercial Register maintained by: Prague Municipal Court, Part B,  
Entry No.1581  
Manner of control: The Controlling Entity, MoF, owns  
67.61% of the share capital of  
ČEZ, a. s.

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<sup>1)</sup> as of 1 January 2006 inclusive

In accordance with Section 2 of Act No. 178/2005 Coll. on the winding-up of the National Property Fund of the Czech Republic and on the authority of the Ministry of Finance, the assets of the National Property Fund of the Czech Republic, including the shares of ČEZ, a. s. owned by said Fund, passed to the State as of 1 January 2006. Since said date, the Ministry of Finance of the Czech Republic has managed the State's equity stake.

This Report, unlike the other parts of the 2006 Annual Report, contains information only for the period 1 January – 31 December 2006. In accordance with Section 66a(9) of the Commercial Code, the Related Parties Report is drafted for this period only.

#### 4. Alphabetical list of companies in Group

Notes: 1. White number of red background in the column "No." means that ČEZ, a. s. had a commercial relationship covered by this Report during the year in question.  
2. For meaning of colors in "Company name" column, see Chapter 1.

No.	Company name	ID No.	Seat
1	AERO HOLDING a.s. in liquidation	00002127	Prague 9, Beranových 130, postcode 199 04
2	AFRAS Energo s.r.o. (until 25 May 2006, name was: GITY MaR, s.r.o.)	60714123	Třebíč, Pražská 684/49, postcode 674 01 (until 22 February 2006, seat was: Brno, Mariánské nám. 1, postcode 617 00)
3	AGM, a.s. in liquidation	49240269	Prague 1, Senovážné nám. 24, postcode 116 47
4	AHV, s. r. o.	49973762	Třebíč, Pražská 684/49, postcode 674 01
5	AMADEUS MARKETING CSA, s.r.o.	49680030	Prague 1, GESTIN Centrum, V Celnici 1040/5, postcode 110 00
6	BAUFELD - ekologické služby, s.r.o.	49681036	Prague 6, Na Petynce 716/48, postcode 169 00 (until 23 October 2006, seat was: Prague 8, Pernerova 48, postcode 180 00)
7	Centrum výzkumu Řež s.r.o.	26722445	Husinec-Řež č. p. 130, postcode 250 68
8	CEZ Deutschland GmbH (until 20 February 2006, name was: rpg	HRB 139537	München, Karl-Theodor Str. 69, postcode 80803, Germany
9	CEZ Finance B.V.		Herengracht 548, 1017 CG Amsterdam, Netherlands
10	CEZ Hungary Ltd.	13520670-4013-113-01	Károlyi Mihály u. 12, IV. em., Ybl Palota Irodaház, 1053 Budapest, Hungary
11	CEZ Chorzow B.V.	24305703	Wenna 340, 3012 NJ, Rotterdam, Netherlands
12	CEZ Poland Distribution B.V.	24301380	Wenna 340, 3012 NJ, Rotterdam, Netherlands
13	CEZ Polska Sp. z o.o.	000026614	ul. Nowy Świat 64, Warszawa, 00-357, Poland
14	CEZ ROMANIA S.R.L.	18196091	Bucuresti, Sector 1, Str. Ion Ionescu De La Brad, Nr. 2A, Romania
15	CEZ Silesia B.V.	24305701	Wenna 340, 3012 NJ, Rotterdam, Netherlands
16	CEZTel, a.s.	25107950	Prague 2, Fügnerovo náměstí 1866/5, postcode 120 00
17	CSA Services, s.r.o.	25085531	Prague 6, Letiště Ruzyně, ul. K letišti, postcode 161 00
18	ČEPRO, a.s.	60193531	Prague 7, Dělnická č.p.213, č.or.12, postcode 170 04
19	ČEPS, a.s.	25702556	Prague 10, Elektrárnská 774/2, postcode 101 52
20	Česká exportní banka, a.s., abbreviated name: ČEB, a.s.	63078333	Prague 1, Vodičkova 34 č.p. 701, postcode 111 21
21	Česká inkasní, s.r.o.	60468165	Prague 7, Komunardů 6, postcode 170 00
22	České aerolinie a.s.	45795908	Prague 6, Letiště Ruzyně, postcode 160 08
23	ČEZ, a. s.	45274649	Prague 4, Duhová 2/1444, postcode 140 53
24	ČEZ Bulgaria EAD	BULSTAT č. 131434768	Sofia, Municipality of Sredets, 2a Saborna Str., PC 1000, Bulgaria
25	ČEZ Distribuce, a. s.	27232425	Děčín 4, Teplická 874/8, postcode 405 02 (until 2 June 2006, seat was: Prague 2, Vinohradská 325/8, postcode 120 21)
26	ČEZ Distribuční služby, s.r.o.	26871823	Ostrava, Moravská Ostrava, 28. října 3123/152, postcode 70902
27	ČEZ ELECTRO BULGARIA AD	BULSTAT č. 175133827	Sofia, Municipality of Stolichna, Sredetz Region, 2a Saborna Str., PC 1000, Bulgaria
28	ČEZ ENERGOSERVIS spol. s r.o.	60698101	Třebíč, Bráfova 16, postcode 674 01
29	ČEZ Laboratories Bulgaria EOOD	BULSTAT č. 175123128	1 Dobrinova Skala str., Lyulin Municipality, Sofia, Bulgaria
30	ČEZ Logistika, s.r.o.	26840065	Ostrava, Moravská Ostrava, 28. října 568/147, postcode 709 02
31	ČEZ Měření, s.r.o.	25938878	Hradec Králové, Riegrovo náměstí 1493, postcode 500 02
32	ČEZ Obnovitelné zdroje, s.r.o.	25938924	Hradec Králové, Křížkova 788, postcode 500 03
33	ČEZ Prodej, s.r.o.	27232433	Prague 2, Vinohradská 325/8, postcode 12021
34	ČEZ Správa majetku, s.r.o.	26206803	Děčín IV., Teplická 874/8, postcode 405 49
35	ČEZ Srbija DOO	20180650	Bulevar Mihajla Pupina 6, Belgrade, Republic of Serbia
36	ČEZ Trade Bulgaria EAD	BULSTAT č. 113570147	Sofia, Municipality of Sredets, 2a Saborna Str., PC 1000, Bulgaria
37	ČEZ Ukraine CJSC	34728482	Velyka Vasylkyvska street 5, 01004 Kyiv, Ukraine
38	ČEZ Zákaznické služby, s.r.o.	26376547	Pižeň, Guldenerova 2577/19, postcode 303 28
39	ČEZData, s.r.o.	27151417	Pižeň, Guldenerova 2577/19, postcode 303 38 (do 5. 6. 2006 sídlo: Pižeň, Guldenerova 2577/19, postcode 303 28)
40	ČEZnet, a.s.	26470411	Prague 2, Fügnerovo náměstí 1866/5, postcode 120 00
41	ČSA Airtours a.s.	61860336	Prague 1, Štěpánská 27, č.p. 1742, postcode 110 00
42	ČSA Support s.r.o.	25674285	Prague 6, Letiště Ruzyně, ul. K letišti, postcode 160 08
43	DECOM Slovakia, spol. s r.o.	31 438 318	Trnava, Jána Bottu 2, postcode 917 01, Slovak Republic
44	Dřevařské závody Borohrádek - F, a.s.	25288016	Borohrádek, Nádražní 35, postcode 517 24
45	ECK Generating, s.r.o.	62956761	Kladno - Dubí, Dubská 257, postcode 27203
46	EGI, a.s. in liquidation	60721332	Prague 6, M. Horákové 109, postcode 160 41
47	EGI servis, s.r.o., in bankruptcy	26423316	Čelákovice, Kozovazská 1049, postcode 250 88
48	Electrica Oltenia S.A.	14491102	Craiova, Judetul Dolj, 2, Brestei St, PC 200581, Romania
49	Elektrociepłownia Chorzów "ELCHO" Sp. z o. o.	0000060086	ul. M. Skłodowskiej-Curie 30, 41-503 Chorzów, Poland

No.	Company name	ID No.	Seat
50	<b>Elektrorazpredelenie Pleven AD</b>	BULSTAT č. 114521288	Pleven, 73 Doyran St., postcode 5800, Bulgaria
51	<b>Elektrorazpredelenie Sofia Oblast AD</b>	BULSTAT č. 130278316	Sofia, 2 Evropa Blvd., Municipality Vrabnitsa, PC 1360, Bulgaria
52	<b>Elektrorazpredelenie Stolichno AD</b>	BULSTAT č. 130277958	Sofia, 330 Tsar Simeon St., Ilinden region, postcode 1309, Bulgaria
53	<b>Elektrovod, a.s.</b>	25302736	Brno - Horní Heršpice, Traťová 574/1, postcode 619 00 (do 17. 8. 2006 sídlo: Brno, Šumavská 33, postcode 612 54)
54	<b>Elektrovod Holding, a.s.</b>	35834111	Bratislava, Čulenova 5, postcode 816 46, Slovak Republic
55	<b>Elektrovod OSVETLENIE, s.r.o.</b>	36170151	Košice, Krmanova 14, postcode 040 01, Slovak Republic
56	<b>Elektrovod Rozvádzače, s.r.o.</b>	35801859	Bratislava, Čulenova 5, postcode 816 46, Slovak Republic
57	<b>Elektrovod Stav s.r.o.</b>	35872241	Bratislava, Čulenova 5, postcode 816 46, Slovak Republic
58	<b>Elektrownia Skawina S.A.</b>	0000038504	Skawina, ul. Piłsudskiego 10, postcode 32-050, Poland
59	<b>ELTODO Slovakia, s.r.o.</b>	31662030	Skalica, Potočná 6, postcode 909 01, Slovak Republic
60	<b>ELTRAF, a.s.</b>	46357483	Kralice č. p. 49, p. Uhlířské Janovice, postcode 285 04
61	<b>ELV Projekt, a.s.</b>	35768584	Bratislava, Čulenova 5, postcode 816 46, Slovak Republic
62	<b>ELV - SERVIS, spol. s r.o.</b>	35702095	Bratislava, Čulenova 5, postcode 816 46, Slovak Republic
63	<b>Enerfin, a.s. - in liquidation výmaz z OR dne 7. 8. 2006</b>	25751344	Plzeň, Železniční 34, postcode 326 00
64	<b>Energetická montážní společnost Česká Lípa, s.r.o.</b>	62743333	Česká Lípa, Dubická ulice 959, postcode 470 02
65	<b>Energetická montážní společnost Liberec, s.r.o.</b>	62743325	Liberec, Budyšínská 1294, postcode 460 01
66	<b>Energetická montážní společnost Ústí nad Labem, s.r.o.</b>	62743317	Ústí nad Labem, U vlečky 440, postcode 400 01
67	<b>ENERGETICKÉ CENTRUM Kladno, spol. s r.o.</b>	46358293	Kladno - Dubí, Dubska 257, postcode 27203
68	<b>Energetické opravny, a.s.</b>	25040707	Kadaň, Pruněřov č. 375, postcode 432 01
69	<b>Energetika Vítkovice, a.s. (Evi, a. s.)</b>	25854712	Ostrava-Vítkovice, Výstavní 1144/103, postcode 706 02
70	<b>ENERGOKOV, s.r.o., in bankruptcy</b>	25015621	Děčín 1, Krokova 12, postcode 405 01
71	<b>ENPRO, a.s.</b>	26831848	Přerov I, Město, nábř. Dr. Edvarda Beneše 1913/20, postcode 750 02
72	<b>ENIT, a.s.</b>	25426796	Prague 10, Elektrárenská 774/2, postcode 101 52
73	<b>ENPROSPOL, s.r.o.</b>	25488767	Děčín, Resslerova 357/9, postcode 405 02
74	<b>ePRIM, a.s., in liquidation</b>	25889567	Ostrava - Moravská Ostrava, 28. října 568/147, postcode 709 02
75	<b>ESE, s.r.o.</b>	60701935	Třebíč, U kuchyňky 2, postcode 674 01
76	<b>ESS s.r.o.</b>	25013271	Teplice - Soběduhy, Důlní 97, postcode 415 10
77	<b>Exportní garanční a pojišťovací společnost, a.s.</b>	45279314	Prague 1, Vodičkova 34/701, postcode 111 21
78	<b>GAZELA plus s.r.o.</b>	26339404	Plzeň, Železniční 128/34, postcode 326 00 (when controlled)
79	<b>HOLDING KLADNO a.s. "in liquidation"</b>	45144419	Kladno, Cyrila Boudy 1444, postcode 272 01
80	<b>HYPO-CONSULT, a.s.</b>	25072145	Prague 2, Jaromírova 64, postcode 128 00
81	<b>I &amp; C Energo a.s.</b>	49433431	Třebíč, Pražská 684/49, postcode 674 01
82	<b>JUNIA s.r.o. "in liquidation"</b>	45788740	Ostrava, Stodolní 9, postcode 702 00
83	<b>JUNIOR centrum, a.s. in liquidation</b>	48154946	Seč, ul. Čs. pionýrů 197, postcode 538 07
84	<b>KNAUF POČERADY, spol. s r.o.</b>	47780690	Počerady čp. 17, postcode 439 44
85	<b>KONAX a.s. - in liquidation</b>	46347801	Jihlava, Křížkova 17, postcode 586 01
86	<b>KOTOUČ ŠTRAMBERK, spol. s r. o.</b>	47972165	Štramberk 500, pošta Ženkla, postcode 742 67
87	<b>LACOMED, spol. s r.o.</b>	46348875	Husinec-Řež čp. 130, postcode 250 68
88	<b>LETKA, a.s.</b>	25134132	Prague 2, Rašínovo nábřeží 42, postcode 128 00
89	<b>LIDRONE, spol. s r.o.</b>	49786105	Plzeň, Klatovská 40, postcode 301 00 (until 10 May 2006, seat was: Plzeň, Železniční 34, postcode 301 48)
90	<b>LIFOX a.s. "in liquidation"</b>	49240994	Prague 4, Novodvorská 1010/14B
91	<b>LOMY MOŘINA spol. s r.o.</b>	61465569	Mořina, postcode 267 17
92	<b>MERO ČR, a.s.</b>	60193468	Kralupy nad Vltavou, Veltruská 748, postcode 278 01
93	<b>MERO Pipeline, GmbH</b>	neued.	Vohburg a. d. Donau, Mero-Weg 1, postcode 85088, Germany
94	<b>MSEM, a.s.</b>	64610080	Frýdek-Místek, Collo louky 126, postcode 738 02
95	<b>Municipální finanční společnost a.s., abbreviated name: MUFIS a.s.</b>	60196696	Prague 1, Jeruzalémská 964/4, postcode 110 00
96	<b>New Kosovo Energy L.L.C.</b>	70371863	Andrej Gropa Nr. 1, Prishtina, PC 10000, Kosovo
97	<b>Nove elektrane Republike Srpske, društvo sa ograničenom odgovornošću za proizvodnju i prodaju električne energije, Gacko (abbreviated name: "NERS" d.o.o., Gacko)</b>		Industrijska zona bb, Gacko, Bosnia and Herzegovina
98	<b>Nuclear Safety &amp; Technology Centre s.r.o.</b>	27091490	Husinec-Řež čp. 130, postcode 250 68
99	<b>Ormil, a.s. in liquidation, in bankruptcy</b>	60109092	Žamberk, postcode 564 01
100	<b>OSC, a.s.</b>	60714794	Brno, Staňkova 18a, postcode 612 00
101	<b>OSINEK, a.s.</b>	00012173	Ostrava - Vítkovice, Ruská 56, č. p. 397, postcode 706 02
102	<b>PAL a.s.</b>	00211222	Prague 2, Rašínovo nábřeží 390/42, postcode 120 00
103	<b>PPC Úžín, a.s. (until 28 November 2006, name was: KRAPPA TRADE a.s.)</b>	27198367	Prague 3, Seifertova 570/55, postcode 130 00 (until 28 November 2006, seat was: Prague 8, Žalovská 665/2, postcode 181 00)
104	<b>PPP Centrum a.s.</b>	00013455	Prague 2, Rašínovo nábřeží 42, postcode 128 00
105	<b>PRAGHOTELS s.r.o.</b>	61509094	Prague 1, Opletalova 41, postcode 110 00
106	<b>PRO ENERGO Plzeň, spol. s r.o.</b>	64356591	Plzeň, K Cihelnám 74, postcode 317 06

No.	Company name	ID No.	Seat
107	PRODECO, a.s.	25020790	Teplice, Masarykova 51, postcode 416 78
108	SD - 1.strojírenská, a.s.	25437127	Bílina, Důlní 437, postcode 418 01
109	SD - Autodoprava, a.s.	25028197	Bílina, Důlní 429, postcode 418 01
110	SD - Humatex, a.s.	25458442	Bílina, Důlní čp. 199, postcode 418 01
111	SD - Kolejová doprava, a.s.	25438107	Kadaň, Tušimice 7, postcode 432 01
112	SD - Vrtné a trhací práce, a.s.	25022768	Bílina, Důlní 375/89, postcode 418 29
113	SEG s.r.o.	46883657	Plzeň, Skladová 4, postcode 326 00
114	SEVAC a.s. in liquidation	60192968	Kostelec nad Černými Lesy, Bohumile, postcode 281 63
115	Severočeská energetika, a.s.	49903179	Děčín IV, Teplická 874/8, postcode 405 49
116	Severočeské doly a.s.	49901982	Chomutov, Boženy Němcové 5359, postcode 430 01
117	Severočeské mlékárny, a.s. Teplice, in bankruptcy	48291749	Teplice, Libušina 2154, postcode 415 03
118	Severomoravská energetika, a. s.	47675691	Ostrava, Moravská Ostrava, 28. října 3123/152, postcode 709 02
119	SIGMA - ENERGO s.r.o.	60702001	Třebíč, Na Nivkách 299, postcode 674 01
120	Sílnice Teplice a.s. in liquidation	47285583	Teplice, Chelčického 7, postcode 415 01
121	SINIT,a.s.	25397401	Ostrava-Mariánské Hory, Emila Filly 296/13, postcode 709 00
122	Skládka Tušimice, a.s.	25005553	Kadaň, Tušimice 7, postcode 432 01
123	Slovak Air Services s.r.o.	31373844	Bratislava, Letiště M. R. Štefánika, postcode 820 01, Slovak Republic
124	STAVOCENTRAL, a.s.	47116943	Prague 2, Jaromírova 64, postcode 128 00
125	STE - obchodní služby spol. s r.o. (abbreviation: STE-OS s.r.o.) in liquidation	49826182	Prague 2, Vinohradská 8, postcode 120 21
126	Středočeská energetická a.s.	60193140	Prague 2, Vinohradská 325/8, postcode 120 21
127	ŠKO-ENERGO, s.r.o.	61675938	Mladá Boleslav 1, Tř. Václava Klementa 869, postcode 293 60
128	ŠKO-ENERGO FIN, s.r.o.	61675954	Mladá Boleslav 1, Tř. Václava Klementa 869, postcode 293 60
129	ŠKODA Prague a.s.	00128201	Prague 6, Milady Horákové č.or. 109 č.p. 116, postcode 160 41
130	ŠKODA Prague Invest s.r.o.	27257517	Prague 6, Milady Horákové 109/116, postcode 160 41
131	ŠKODA VÝZKUM s.r.o.	47718684	Plzeň, Tylova 1/57, postcode 316 00
132	ŠKODAEXPORT, a.s.	00548421	Prague 1, Opletalova 41/1683, postcode 113 32
133	TEC Varna EAD	BULSTAT č. 103551629	Town of Ezerovo, Varna District, PC 9168 Varna, Bulgaria
134	Teplotechna Prague, a.s., in bankruptcy	60192933	Prague 2, Ječná 39, postcode 113 39
135	THERMAL-F, a.s.	25401726	Karlovy Vary, I. P. Pavlova 2001/11, postcode 360 01
136	Ústav aplikované mechaniky Brno, s.r.o.	60715871	Brno, Veveří 95, postcode 611 00
137	UNITEX a.s.	49969358	Brno, Šumavská 31, postcode 659 07
138	Ústav jaderného výzkumu Řež a.s.	46356088	Husinec-Řež čp. 130, postcode 250 68
139	Ústav jaderných informací Zbraslav, a. s.	45270902	Prague 5 - Zbraslav, Elišky Přemyslovny 1335, postcode 156 00
140	VČE - montáže, a.s.	25938746	Pardubice, Arnošta z Pardubic 2082, postcode 531 17
141	VČE - transformátory, s.r.o.	25938916	Hradec Králové, Koutníkova 208, postcode 503 01
142	Východočeská energetika, a.s.	60108720	Hradec Králové, Sladkovského 215, postcode 501 03
143	Výzkumný a zkušební letecký ústav, a.s.	00010669	Prague 9, Beranových 130, postcode 199 00
144	WADE, a.s.	25523520	Třebíč, Bráfova třída 531, postcode 674 01
145	ZAO "TransEnergo"	No. 1057748236897	Dvornikova 7, Moscow, Russian Federation
146	Západočeská energetika, a.s.	49790463	Plzeň, Guldenerova 19, postcode 303 28

## 5. Contractual relations

### List of contracts signed

This list includes contracts entered into by ČEZ, a. s. with related parties within the Group belonging to the Czech Republic - Ministry of Finance. The companies are listed alphabetically regardless of the value of the contracts in question.

#### **1. ČEPRO, a.s.**

One contract on sale of distilled water (ČEZ, a. s. was supplier).

#### **2. ČEPS, a.s.**

Three supply contracts and ten purchase contracts. Supply contracts: one contract on granting of consent by ČEPS, a.s. and on its conditions for consent for ČEZ, a. s. to supply regulation energy to the operator of the Slovak Republic's transmission system, one agreement on securing and providing regulation energy from abroad to power system services, and one contract on provision of the ancillary service "start ze tmy". Also, seven annexes to existing contracts were signed (ČEZ, a. s. was supplier).

The purchase contracts: eight contracts on purchase of Czech Republic infrastructure maps, one agreement to agree on the connection of a 660MW generating unit at Ledvice Power Station to the transmission system, and one contract for a grid study on connecting a new generating unit in the Temelín Nuclear Power Station compound to the power system. One purchase order for material was made, constituting a contractual relationship. One annex to an existing contract was signed (ČEZ, a. s. was purchaser).

#### **3. České aerolinie a.s.**

One air transport contract was signed (ČEZ, a. s. was purchaser).

#### **4. STAVOCENTRAL, a.s.**

One contract on sale of fly ash was signed. (ČEZ, a. s. was supplier).

All the above contractual arrangements were entered into at arm's length; the consideration and counter-consideration agreed and provided was in line with customary business terms and did not damage ČEZ, a. s. in any way.



## 6. Other relations

ČEZ, a. s. did not take any legal actions in the interests of related parties nor did it accept or perform any other measures in the interests of related parties or at their behest.

## 7. Other information

### 7.1 Confidential information

Within the Group, information is considered confidential if it constitutes:

- part of a business secret of the Ministry of Finance of the Czech Republic,
- part of a business secret of ČEZ, a. s.,
- part of a business secret of other related parties,

as well as information that has been declared confidential by any entity that is part of the Group and all commercial information that could be, by itself or in conjunction with other information or facts, injurious to any of the entities constituting the Group.

For this reason, this Report does not include:

- information on prices, installments, interest rates, currency rates, and other financial amounts, provided such non-disclosure does not restrict the information value of this Related Parties Report
- information on quantities.

### 7.2 Auditor's opinion on the 2006 Related Parties Report

Name of audit firm:	Ernst & Young Audit & Advisory, s.r.o., člen koncernu
License number:	401
Name and surname of auditor:	Josef Pivoňka
Statutory auditor number:	1963

This Related Parties Report has been audited. The auditor's opinion is given in the 2006 Annual Report of CEZ Group.

### 7.3 Abbreviations used

MoF	Ministry of Finance of the Czech Republic
CR	Commercial Register

### 7.4 Companies that did not provide information

Despite the subject's best efforts to obtain the information necessary to compile the Related Parties Report, for various reasons (letter returned to sender, failure to respond to calls and reminders, refusal to provide information) the necessary documentation was not obtained from the subsidiaries of the Czech Republic by the closing date of this Report, which was 28 February 2007:

Exportní garanční a pojišťovací společnost, a.s., ID No. 45279314  
KONAX a.s. – in liquidation, ID No. 46347801  
Ormilk, a.s. in liquidation, in bankruptcy, ID No. 60109092  
UNITEX a.s., ID No. 49969358  
Teplotechna Praha, a.s., ID No. 60192933  
SEVAC a.s. in liquidation, ID No. 60192968  
HOLDING KLADNO a.s."in liquidation", ID No. 45144419  
Silnice Teplice a.s. in liquidation, ID No. 47285583  
Česká inkasní, s.r.o., ID No. 60468165

## 8. Conclusion

The compilation of this Report as of 31 December 2006 was secured by the statutory body of ČEZ, a. s.

The Report was compiled according to the best knowledge and awareness of the subject and best efforts were used to obtain the documentation from which the information was drawn.

The definition of the Czech Republic's Group was prepared from information provided by the majority shareholder.

The Report was submitted to the Supervisory Board for review. The Supervisory Board will present its opinion at the Company's annual general meeting.

Prague, 6 March 2007

Martin Roman  
Chairman of the Board of Directors

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Daniel Beneš  
Vice Chairman of the Board of Directors

.....



**ČEZ, a. s.**  
**Duhová 2/1444**  
**140 53 Prague 4**

Registered in the Commercial Register maintained by the Prague Municipal Court, Part B,  
Entry No. 1581

Established: 1992  
Legal form: Joint-stock company

ID Number: 452 74 649  
Tax ID: CZ45274649

Bankers:  
KB Prague 1,  
account no.: 24003 - 011/0100

Tel.: 211 041 111  
Fax: 211 042 001

Internet: <http://www.cez.cz>

E-mail: [cez@cez.cz](mailto:cez@cez.cz)

