

Annex no. 1 to the Report of the Independent Auditor

List of litigations where Impact Developer&Contractor S.A. has the quality of plaintiff

Court	Declared value of litigation	No. of file	Object/Kind of action	Object	Opponent	Position of Impact	Trial stage/ Stage	Next term	Observations	Chances to win	Case lawyer
Court of law S1	104,000 RON	20441/299/2008	Action for claims	Legal expenses	Stratos Leasing MTS	plaintiff	Appeal	21-Apr-10		95.00%	Dan Vladescu
Court of law S1	N/A	9122/299/2007	Action for the obligation to also make the payment of comminatory damages	Action by which Impact requested the right to pass by Str. Vadul Moldovei. Impact obtained this provisory right until the judgment of this file.	Romsilva	plaintiff	Suspended		At this moment, the file is suspended, upon the request of Impact, until the solving of the request from file 3829/2/2009.	70.00%	Traian Briciu
Bucharest Tribunal	165,709 RON	32797/3/2009		annulment of administrative deed	Mayoralty of Municipality Oradea	defendant	Given in first instance	Pending		40.00%	Traian Briciu
Bucharest Court of Appeal	N/A	3829/2/2009	Action for annulment	annulment of administrative deed	Ministry of Agriculture	plaintiff	First instance	02.03.2010		60.00%	Traian Briciu

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Litigations where Impact Develope & Contractor SA has the quality of defendant

Court	Declared value of litigation	No. of file	Object/Kind of action	Object	Position of Impact	Opponent	Trial stage/ Stage	Observations	Next term	Chances to win	Case lawyer
Constanta Tribunal	17,000 EUR	6361/212/2006	Action for claims and counterclaims	Payment by S.M. of delay penalties for installments and payment by IDC of penalties for delay handover (counterclaims)	Appellant	Soare Maria	Given appeal	On first instance, the court partially compensated the mutual claims of the parties. Appeal will be done.	Pending	50.00%	Dan Vladescu
Prahova Tribunal	8,018,175.06 RON	19/105/2010	Action for claims	Request for issue of good performance guarantees	defendant	Romconstruct, Defendant & BRD SG	First instance	C/val of construction works supposedly executed and not paid by IDC	15-Mar-10	95.00%	Dan Vladescu
Constanta Tribunal	249,303.09 RON (requested by Impact)	8643/118/2008	Action for finding	IE requests the payment of delay penalties, and Impact requests the payment of the indexation index and late payment penalties	Defendant	Ionescu Eduard	First instance		16-Mar-10	60.00%	Dan Vladescu
Oradea Court of law	N/A	10229/271/2009	Action for finding the property right acquired by accession	Plaintiffs want their property right be acknowledged, with the obligation of Impact to pay	defendant	Ban Liviu and Ban Cornelia	first instance	BC and BL are the owners of the land acquired by purchase from LCO. Between the	11-May-10	70.00%	Dan Vladescu

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				the c/value of the construction				parties an agreement with regard to the price was not reached			
Bucharest Tribunal	343,868.90 RON	191/3/2010	Action for the issue of a demand for payment	Romconstruct SA requests the payment of the amount by Impact SA for works done on the basis of some invoices issued for works executed in the Rubin assembly	Debtor	Romconstruct	First instance	The invoices whose payment is requested by R. SA were not received by IDC, being issued after the termination of the execution contract between the parties	20-May-10	95.00%	Dan Vladescu
Oradea Court of Appeal	N/A	5070/111/2006	Action for the resolution of the SPC	IDC requests the resolution of the SPC by which Dumbrava acquired the land in the Europa assembly	Appellant	Dumbrava SRL, MTS Leasing	Appeal	A similar situation to Ban Liviu	20-May-10	40.00%	Dan Vladescu
Bucharest Tribunal	283,952.79 RON	190/3/2010	Action for the issue of a demand for payment	Romconstruct SA requests the payment of the amount by Impact SA for works on the basis of some invoices issued for works executed in the Rubin assembly	Debtor	Romconstruct	first instance	The invoices whose payment is requested by R. SA were not received by IDC, being issued after the termination of the execution contract between the	2-Jun-10	95.00%	Dan Vladescu

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								parties			
Oradea Court of Appeal	N/A	4126/111/2007	Action for the resolution of the SPC	IDC requests the resolution of the SPC by which West Expo purchased land from OLC and termination of the execution contract	Appellant	West Expo	Rejudgment after appeal	The appeal of IDC was admitted, the initial decision was cassated and was sent to be rejudged in first instance	Pending	70.00%	Dan Vladescu
Buftea Court of law	234,000 RON	5028/94/2009	Action for claims	Payment by IDC of legal expenses	Defendant	Bodogan Aurel	First instance	Legal expenses	17.03.2010	60.00%	Dan Vladescu
Buftea Court of law	N/A	1003/94/2010	Action for finding	Defendant	Defendant	Amariuca, Salom s.a.	First instance	We appreciate that the action for finding is not admissible as Impact owns deeds of property upon the networks	10.03.2010	90.00%	Dan Vladescu
Bucharest Tribunal	N/A	43654/3/2009	Action for annulment	Annulment of the Decision of the General Council of Mun. Bucharest no. 263/2008	defendant	Ionita Florian	first instance	In this litigation, along IDC there appears as a defendant the GCMB. The litigation has at its basis the sustaining of IF that his right of property upon of a land of 1750 smq was affected by the PUZ	7-Apr-10	95.00%	Traian Briciu
Bucharest Court of Appeal	N/A	5415/3/2009	Action for annulment	Annulment of the Decision of the General Council of Mun. Bucharest no. 263/2008	intervient	Ionita Florian – Buc. General Council	Appeal		22-Apr-10	95.00%	Traian Briciu

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								approved by the affected decision (that regarded 545,000 sqm). The problem also made the object of file 5415/3/2009. In this file the request for integral annulment of DGCMB 263/2006 was dismissed. There was admitted, following Impact consent, the partial annulment of DGCMB, in the respect of the annulment of the OUZ with regard to the surface of 1750 sqm of the plaintiff			
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