



**PAYMASTER TECHNOLOGIES ELEKTRONİK
PAZARLAMA DIŞ TİCARET LİMİTED ŞİRKETİ**

MERKEZ MAH. Kağıthane Cad. A ofis No: 11 İç kapı No: 61 Kağıthane / İstanbul / TURKEY

REPORT ON THE IMPLEMENTATION OF AGREED PROCEDURES

in the interests of the owner of gold, LanTal Mining LLC (hereinafter referred to as the Company)

(Registration number: 217389-3301-000, INN: 02704202310356)

OBJECTS OF CHECK:

- 5 (five) bars of physical gold, weighing 1,000 grams each, fineness 995.0 (Appendix 1 to this Report), stored in safekeeping in a storage facility at the address: Sheikh Zayed Road, Al Barsha 1, Dubai, United Arab Emirates (hereinafter referred to as the Storage), as well as LMAU tokens (*) issued in a corresponding amount of 5,000 tokens (hereinafter referred to as Object 1)

An additional object of verification is included: determining the legal status of LMAU tokens issued by the Company on the Solana blockchain platform and assessing their connection with physical gold stored in the Vault.

- 1,247.19 digital tokens LanTal Mining Au (LMAU), secured by funds in the amount of 1,247.19 grams of gold, located in an unallocated metal account in a commercial bank, issued as part of a public offering and registered in accordance with the legislation of the Kyrgyz Republic (hereinafter referred to as Object 2)

BASIS AND PURPOSE OF THE INSPECTION

At the request of LanTal Mining LLC, we carried out procedures aimed at confirming:
for Object 1

- Receipt and verification of 5 (five) Valcambi SA certificates (serial numbers AG93891–AG93895), each for 1,000 grams of gold with a fineness of 995.0.
- Physical inventory of ingots in the Vault in the presence of representatives of the custodian company.
- Verification of serial numbers and weight of each ingot with the data specified in the provided certificates.
- Comparison of the total weight and characteristics of gold with the total number of issued LMAU tokens (5,000 units).
- Checks of storage conditions, internal control systems and the availability of insurance coverage confirmed by the custodian.
- Evaluation of the legal status of LMAU tokens issued by the Company on the Solana blockchain platform in the equivalent of 1 gram of gold per 1 token, and analysis of their connection with the specified physical gold.

for Object 2

* as part of the activities of LanTal Mining LLC , 5,000 tokens were issued under the designation LMAU (smart contract of the Solana network), with each token equivalent to 1 gram of gold. These tokens were issued for the purpose of digitally recording the right to claim physical gold, which is stored in the Vault and confirmed by this report.



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- Legal registration of the first issue of LMAU tokens.
- Compliance of the volume of production with the declared data.
- Securing tokens with collateral in the form of real gold in an unallocated metal account in a commercial bank.
- Compliance with the placement procedure and conditions set out in official documents (registration decision, the White Paper and other related materials).
- Verification of security - 1,247.19 digital tokens LanTal Mining Au (LMAU), funds in the amount of 1,247.19 grams of gold, located in an unallocated metal account in a commercial bank, issued as part of a public offering and registered in accordance with the legislation of the Kyrgyz Republic.

Our work was conducted in accordance with ISRS 4400, Agreed-upon Procedures. These procedures were designed solely to confirm the existence and characteristics of physical gold. We have not performed an audit or review under ISA standards and, accordingly, do not express an opinion or assurance.

PERFORMED PROCEDURES

for Object 1

- Received and verified copies of certificates from Valcambi SA for 5 gold bars (serial numbers: AG 93891 - AG 93895), each weighing 1,000 grams, fineness 995.0.
- We visited the Vault, where, in the presence of Vault representatives, we carried out a visual verification of the ingots against the certificates.
- The total weight and characteristics of physical gold are compared with the total number of issued LMAU tokens (5,000 pieces), at the contract address <https://solscan.io/token/BKZ1RuHuUhr5aSf8QcEMUoaP5Nz7pLP4UXqAWriQYww> on Solana Mainnet.
- We compared the serial numbers on the bars with the numbers indicated in the certificates.
- Received confirmation from the Storage Administration about the storage of these ingots and the existence of a storage agreement with LanTal Mining LLC.
- We got acquainted with the system of internal accounting and physical protection of ingots.
- Received confirmation of the existence of a valid insurance policy covering the specified assets.

In addition to the agreed procedures for confirmation of physical gold, the following has been completed:

- Description of the asset and digital token, including information about the Solana standard, the number of tokens issued (5,000 units) and their equivalence to 1 gram of gold each;
- Qualification under the civil legislation of the Kyrgyz Republic, with the definition of tokens as digital property rights associated with the right to claim gold;
- Token and asset equivalence, analysis of the correspondence of the total number of tokens to the total amount of physical gold;
- The legal connection between the token and physical gold, including a description of the need to conclude an offer or agreement with token owners to confirm their right of claim.



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for Object 2

- The documents confirming the state registration of the first issue of LMAU tokens (decision of the Financial Regulator of the Kyrgyz Republic dated August 7, 2025 and the corresponding registration number KG 0201000518) have been studied. The publication and content of the official the White Paper, approved during the registration process.
- Data on the issue of 1,247.19 LMAU tokens in the blockchain has been verified on the Ethereum network at smart contract address:
0x3C35b1D861f433A2A2253C2BEf5932436E353980.
Information in the Etherscan network has been verified (including transaction hash, issue date, sender and recipient addresses, token volume).
- The conditions set out in the public offer posted on the Company's website have been studied, including the procedure for handling tokens, the possibility of their redemption and exchange. The compliance of the emission conditions with the provisions of the White Paper has been established and the legislation of the Kyrgyz Republic.
- We have ensured that the token holder identification procedures provided by the company comply with the customer due diligence (KYC) and anti-money laundering (AML) requirements provided by law.
- The provisions of the White Paper have been studied and documents confirming the presence of collateral in the form of real gold on an unallocated metal account opened in ZAO Commercial Bank KSB. It was established that the Company's access to the said account is limited throughout the placement and circulation of tokens, and the volume of collateral is equivalent to the volume of unrealized tokens, in the ratio of 1 token = 1 gram of gold.
It was confirmed that the collateral account is managed by an independent manager, and compliance with the proportion is controlled by the regulator based on the issuer's reports.

RESULTS

for Object 1

- All 5 (five) gold bars are present in the Vault and correspond to the provided certificates.
- The serial numbers on each bar match the Valcambi SA certificates.
- Issue of 5,000 LMAU tokens at
<https://solscan.io/token/BKZ1RuHuUhr5aSf8QcEMUoaP5Nz7pLP4UXqAWriQYww>
on Solana Mainnet corresponds to the equivalent amount of physical gold (5.0 kg) held in safe custody.
- Storage and insurance documents are provided and are valid.
- The storage facility is equipped with an internal control and accounting system.
- Legal opinion (Legal Opinion) based on the results of the said analysis is attached to this report in Appendix No. 6 and contains a more detailed description of the legal status of LMAU tokens and their backing by physical gold.

for Object 2



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The issuance of 1,247.19 LMAU tokens has been confirmed using public blockchain data Ethereum. The transfer transaction was made on August 15, 2025 in block #23147009 and is visible at:

<https://etherscan.io/tx/0xa0ea027bd64a903e88f364f3a473abfa443c2585ec07ea9d577043b7737679f5>.

Tokens were issued according to the ERC-20 standard and placed at the smart contract address: 0x3C35b1D861f433A2A2253C2BEf5932436E353980.

The issue of tokens is confirmed by the decision of the authorized body of the Kyrgyz Republic dated August 7, 2025, registration number: KG 0201000518, and corresponds to the amount indicated in the white paper (the White Paper) – 1,247.19 tokens.

The LMAU tokens are backed by unallocated gold, recorded in an unallocated metal account at ZAO Commercial Bank KSB.

The company does not have access to the collateral during the placement and circulation of tokens. Access is possible only after all obligations to investors have been fulfilled and the issue has been recognized as completed by the authorized state body.

As a result of the inspection, no deviations from the information contained in the decision on state registration were found, the White Paper and blockchain - data placed in the public domain.

CONCLUSION

for Object 1

Based on the results of the procedures performed, we confirm the presence of 5 (five) gold bars with a total weight of 5,000 g (995.0 fineness) stored in the Storage Facility on behalf of LanTal Mining LLC, as well as the availability of relevant certificates and insurance coverage. In addition, it has been established that the number of issued LMAU tokens (5,000 units) corresponds to the total amount of physical gold in storage. This report only confirms the availability of an equivalent amount of physical gold and is not a guarantee of fulfillment of obligations under LMAU tokens, cannot be used as financial statements or as confirmation of the rights of token holders.

for Object 2

The issue of 1,247.19 LMAU tokens corresponds to the declared collateral in the form of unallocated gold, placed on an unallocated metal account in ZAO Commercial Bank KSB on behalf of the Company.

Information on the existence of an unallocated metal account, the current balance and the intended purpose of the asset was provided by the Company and confirmed by copies of documents;

The tokens were issued on the Ethereum network, and the total number of tokens is related to the amount of gold in the account in the proportion of 1 token = equivalent to 1 gram of gold. The tokens are backed by an impersonal asset in a bank account.

The procedure for the circulation and exchange of tokens is regulated by a public offer published by the Company, which sets out the verification conditions, mechanisms for fulfilling requirements, and restrictions on the minimum volume.



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RESTRICTION OF USE

This report has been prepared solely at the request of LanTal Mining LLC for internal use. It is not an audit report, does not constitute investment advice, is not intended for use by third parties, and cannot serve as a basis for assessing the financial condition of the company. In addition, this report does not confirm the rights of LMAU token holders and does not address issues of their circulation or legal status.

APPLICATIONS

- Appendix 1 List of gold bar certificates.
- Appendix 2 Certificates of authenticity and photos of ingots.
- Appendix 3 Screenshot of LMAU token data on the Solana network (Solscan).
- Appendix 4. Screenshot of LMAU token data on the Ethereum network (Etherscan)
- Appendix 5 Legal Opinion (Legal Opinion)

**PAYMASTER TECHNOLOGIES ELEKTRONİK PAZARLAMA
DIŞ TİCARET LİMİTED ŞİRKETİ**

Director
Torozova M.

01.09.2025


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Merkez Mah Kağıthane Cad A Ofis No 11 İç Kapı No.61
Kağıthane/İSTANBUL Tic Sic No 451893-5
Şişli V.D No 7230930903 Mersis No.0723093090300001



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Appendix No. 1 to the Report

LIST OF GOLD BAR CERTIFICATES

No.	Serial Number	Weight (g)	Fineness	Manufacturer	Storage address
1	AG 93891	1000	995,0	Valcambi S.A.	Sheikh Zayed Road, Al Barsha 1, Dubai, United Arab Emirates
2	AG 93892	1000	995,0	Valcambi S.A.	Sheikh Zayed Road, Al Barsha 1, Dubai, United Arab Emirates
3	AG 93893	1000	995,0	Valcambi S.A.	Sheikh Zayed Road, Al Barsha 1, Dubai, United Arab Emirates
4	AG 93894	1000	995,0	Valcambi S.A.	Sheikh Zayed Road, Al Barsha 1, Dubai, United Arab Emirates
5	AG 93895	1000	995,0	Valcambi S.A.	Sheikh Zayed Road, Al Barsha 1, Dubai, United Arab Emirates

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Appendix No. 2 to the Report

CERTIFICATES OF AUTHENTICITY AND PHOTOS OF INGOTS

Certificate No. AG 93891

Certificate

Serial	Number	Weight	Fineness Gold
AG	93891	1000 g	995,0

Valcambi sa
CH 6828 Balerna

 Certified assayer



Valcambi sa

Certificate No AG93892

Certificate

Serial	Number	Weight	Fineness Gold
AG	93892	1000 g	995,0

Valcambi sa
CH 6828 Balerna

 Certified assayer



Valcambi sa

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Certificate No AG93893

Certificate

Serial	Number	Weight	Fineness Gold
AG	93893	1000 g	995,0

Valcambi sa
CH 6828 Balerna

CHI ESSAYEUR
FONDEUR

Certified assayer

[Signature]

Valcambi sa

Certificate No AG93894

Certificate

Serial	Number	Weight	Fineness Gold
AG	93894	1000 g	995,0

Valcambi sa
CH 6828 Balerna

CHI ESSAYEUR
FONDEUR

Certified assayer

[Signature]

Valcambi sa

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Certificate No AG93895

Certificate

Serial	Number	Weight	Fineness Gold
AG	93895	1000 g	995,0

Valcambi sa
CH 6828 Balerna

 Certified assayer



Valcambi sa

Photograph of gold bars in the amount of 5 units of 1 kg each, fineness 995.0, serial numbers: AG 93891, AG 93892, AG 93893, AG 93894, AG 93895. Manufacturer: Valcambi SA (Switzerland).





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Appendix No. 3 to the Report

Screenshot of 5000 LMAU tokens on the Solana network (Solscan).

The screenshot shows the Solscan interface for the token LanTaiMining Au (LMAU). The page is divided into several sections:

- Market Overview:** Displays the current supply of 5,000 tokens, social channels (CechoTerminal), and 3 holders.
- Profile Summary:** Provides details about the token, including its name (LanTaiMining Au (LMAU)), decimals (6), authority (FCMk3L_EHg7D), creator (FCMk3L_EHg7D), first mint (14 12:38 Aug 27, 2025 (UTC)), and token extensions (TRUE).
- Misc:** Shows the token address (BKZ1Ru_nQYww) and the owner program (Token 2022 Program). It also features an advertisement for "Advertise to web3 natives" with a "Book a demo" button.

The top navigation bar includes links for Analytics, Defi, Leaderboard, Blockchain, Resources, and Sign in. The bottom navigation bar includes links for Transactions, Defi Activities, Holders, Analytics, Markets, Metadata, and Extensions.



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Appendix No. 4 to the Report

Screenshot of 1,247.19 LMAU tokens on the Ethereum network (Etherscan).

Etherscan Home Blockchain Tokens NFTs Resources Developers More Sign In

Transaction Details < > Buy Presale Play Farming

Sponsored: Little Pepe The Biggest Meme Coin of 2025 Buy Little Pepe Now

Overview Internal Txns Logs (4) State < > API

TRANSACTION ACTION
Transfer 1,247.19 LMAU to 0x624520f072C81D65728578fb9c1f05941D7096C2

Transaction Hash	0xa0ea027bd64a903e88f364f3a473abfa443c2585ec07ea9d577043b7737679f5
Status	Success
Block	23147009 142934 Block Confirmations
Timestamp	19 days ago (Aug-15-2025 02:23:47 PM UTC) Confirmed within 1 min



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Appendix No. 4 to the Report

Screenshot of data 1,247.19 grams placed on an unallocated metal account in ZAO
Commercial Bank KSB on behalf of the Company.

KSB COMMERCIAL
BANK
MEMBER OF A SWISS FINANCIAL GROUP

Account Summary Statement

Client LLC LanTat Mining
Account Number 1042003800000193, Gold (grams)
Balance Group 20038
Period 01.08.2025 - 30.08.2025 MD 03.10.2024
Deposit Type Unallocated Metal Account (Legal Entity), 0 days (0.00%)
Opening Date 04/11/2024
Closing Date

Doc No.	Value Date	Actual Date	Corr. Account	Opening Balance		Counterparty	Payment Purpose	Balance
				Debet	Credit			
						1 247,19		
						11 586 776,86		
Turnover Total				0,00	0,00			
				Closing Balance		1 247,19		
				Equivalent		12 016 501,42		

CJSC Commercial Bank KSB
68. Baytik Bastry St.
Phone 0312 54 34 24



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Appendix No. 6 to the Report

Legal Opinion

At the request of LanTal Mining LLC (Company):

As part of the analysis of the legal status of LMAU tokens and the assessment of their connection with physical gold placed in safekeeping in the Vault (Object 1), as well as as part of the analysis of the legal status of LMAU tokens and their connection with assets denominated in gold in an unallocated metal account in a commercial bank (for Object 2).

DESCRIPTION OF THE ASSET AND DIGITAL TOKEN

for Object 1

The Company issued 5,000 tokens under the symbol LMAU based on the SPL standard on the Solana network. According to the information provided by the Company and according to the report on agreed procedures, these tokens are the digital equivalent of physical gold in the amount of 5 (five) kg, stored in the Vault, Dubai (Sheikh Zayed Road, Al Barsha 1), in the form of ingots produced by Valcambi SA, fineness 995.0, 1,000 grams each.

for Object 2

The company issued 1,247.19 LMAU tokens based on an ERC-20 smart contract on the Ethereum network.

According to the information provided by the Company, these tokens represent digital property rights equivalent to 1 gram of gold per 1 token and are secured by gold recorded in an unallocated metal account in CJSC Commercial Bank KSB (Kyrgyz Republic), opened in the interests of the token holders.

LEGAL NATURE OF LMAU TOKENS

for Object 1

1. Qualification in civil legislation of the Kyrgyz Republic

According to the legislation of the Kyrgyz Republic:

- digital tokens are not recognized as legal tender;
- However, asset-backed tokens may be considered digital property rights if they represent a claim to a specific asset, in this case physical gold.

Thus, the LMAU token, by its purpose, can be qualified as a digital asset backed by physical gold and considered a property right that makes it possible to claim the equivalent of 1 gram of gold for 1 token.

2. Equivalence of token and asset



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The issuance of LMAU tokens occurs in a fixed proportion of 1 token = 1 gram of gold, which is confirmed by the results of the agreed procedures (see main report) and public blockchain data Solana (see sol scan.io).

for Object 2

1. Qualification in civil legislation of the Kyrgyz Republic

Under the applicable legislation:

- digital tokens are not recognized as legal tender;
- However, asset-backed tokens may qualify as **digital property rights** if they represent claims on specific assets.

In this case, the LMAU tokens, according to the Company, represent digital claims to the volume of gold recorded in an unallocated metal account in a bank. Thus, such tokens can be qualified as secured digital assets, within the equivalent of 1 gram of gold per token.

2. Equivalence of token and asset

The issuance of 1,247.19 LMAU tokens is carried out in the proportion of 1 token = 1 gram of gold. This ratio is confirmed by:

- Smart contract data;
- a report on the verification procedures carried out;
- an extract from an unallocated metal account in a bank.

LEGAL RELATIONSHIP BETWEEN TOKEN AND PHYSICAL GOLD

for Object 1

The company states that each LMAU token certifies the holder's right to claim an equivalent amount of gold (1 g per 1 token) placed in storage. For greater legal certainty, the following should be noted:

- an offer agreement (public agreement) must be concluded between the token holder and the issuer, which will describe the exchange mechanism, confirmation of ownership and the redemption/delivery procedure;
- without such an agreement, tokens themselves do not automatically grant the right to physical gold and can be classified as a tool for recording the company's digital obligations;
- physical gold legally remains on the balance sheet of the issuer (LLC LanTal Mining) until it is transferred to the holder in accordance with the procedure stipulated by the agreement.

for Object 2

The company states that each LMAU token certifies the right to claim an equivalent amount of gold placed on an unallocated metal account.



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To exercise this right, it is necessary to accept the public offer published on the Company's website, in compliance with the conditions of identification, submission of an application and consent to commission fees.

CONCLUSION

Based on the legal analysis conducted, the following can be concluded:

for Object 1

- LMAU tokens (5,000 units) were issued by LanTal Mining LLC as digital property rights in accordance with the legislation of the Kyrgyz Republic;
- LMAU tokens (5,000 units) can be considered as digital property rights secured by physical gold, up to 1 gram per token;
- the address of the smart contract that ensures the issuance of LMAU tokens is confirmed as:
<https://solscan.io/token/BKZ1RuHuUhr5aSf8QcEMUoaP5Nz7pLP4UXqAWriQYww>
on Solana Mainnet;
- the exchange mechanism established by the internal documents of the issuer. It occurs within the framework of a public offer published on the official website of the issuer (Company): <https://www.lantalmining.com/>, with the definition of the exchange rules, minimum volumes, commissions, identity verification procedure and delivery times;
- a detailed description of the token, its circulation mechanism and legal aspects is disclosed in the White Paper, located at: and published on the official website of the issuer (Company).

for Object 2

- LMAU tokens in the amount of 1,247.19 units were issued by LanTal Mining LLC and can be considered as digital property rights secured by assets in an unallocated metal account in a commercial bank.
- the amount of collateral is documented, the gold equivalent on the unallocated metal account corresponds to the number of issued tokens.
- token smart contract address:
<https://etherscan.io/token/0x3C35b1D861f433A2A2253C2BEf5932436E353980>



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LIMITATION OF LIABILITY

This legal opinion has been prepared solely at the request of LanTal Mining LLC for informational purposes. It is not an investment recommendation, does not guarantee income or the safety of investments, is not a legal opinion regarding the legislation of any countries other than the Kyrgyz Republic, and cannot be used by third parties without the written consent of the contractor.

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Director
Torožova M.

01.09.2025


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