

Bruno Gaudlichau

Auditor

Member of the Versailles Regional Company

66, Boulevard des Etats-Unis

78110 LE VESINET

CMG CLEANTECH SA

6, Place de la Madeleine

75008 PARIS

SPECIAL REPORT OF THE AUDITOR

ON THE ANNUAL ACCOUNTS

FINANCIAL YEAR CLOSED ON APRIL 30, 2026

At the general meeting,

It is our responsibility to inform you, based on the information provided to us, of the characteristics, essential terms, and reasons justifying the company's interest in the agreements of which we have been made aware or which we may have discovered during the course of our mission, without having to comment on their usefulness or merits or to investigate the existence of other agreements. It is your responsibility, in accordance with Article R. 225-31 of the French Commercial Code, to assess the benefit of entering into these agreements with a view to their approval.

Furthermore, it is our responsibility, where applicable, to provide you with the information stipulated in Article L. 225-38 of the Commercial Code relating to the execution, during the past financial year, of agreements already approved by the general meeting.

We have carried out the due diligence we deemed necessary in accordance with the professional standards of the French National Institute of Statutory Auditors (Compagnie nationale des commissaires aux comptes) for this type of engagement. This due diligence consisted of verifying the consistency of the information provided to us with the source documents from which it was derived.

AGREEMENT SUBJECT TO APPROVAL BY THE GENERAL ASSEMBLY

Agreements entered into during the past financial year

We inform you that we have not been notified of any agreement entered into during the past financial year to be submitted for approval by the general meeting pursuant to the provisions of Article L 225-40 of the Commercial Code.

LE VESINET September 1, 2026

Bruno Gaudichau
Expert Comptable Diplômé par l'Etat
66 Boulevard des Etats-Unies
78110 Le VESINET