



DEUTSCHE BANK AG
TAUNUSANLAGE 12 60325,
FRANKFURT AM MAIN
GERMANY
TEL: +49 69 910-00
FAX: +49 69 910-34225
SWIFT CODE: DEUTDEFF
BENEFICIARY NAME: HORUS FOR IMPORT, EXPORT AND CONSTRUCTION.
ACCOUNT NAME: KOR STANDARD BANK
ACCOUNT NUMBER: 100947741500

DATE: NOVEMBER 6TH, 2013.

TOWHOM IT MAY CONCERN

DEAR SIR,

DEUTSCHE BANK COMFORT LETTER

THIS IS TO CONFIRM OUR MUTUAL CLIENTS ON BEHALF OF HORUS FOR IMPORT, EXPORT AND CONSTRUCTION, KOR STANDARD BANK MAINTAINS A BANKING ACCOUNT NUMBER 100947741500 WITH US AND IS IN GOOD STANDING WITH OUR BANK.

AT THEIR INSTRUCTIONS WE, DEUTSCHE BANK AG, TAUNUSANLAGE 12 60325, FRANKFURT AM MAIN WITH FULL AUTHORITY AND MANDATE HEREBY CONFIRM THAT THE SAID CLIENT IS READY, WILLING AND FINANCIALLY ABLE TO INITIATE THE PROCESS OF PURCHASING 10, 000,000 BARRELS OF CRUDE OIL PER MONTH FOR A WHOLE YEAR CONTRACT, SUBJECT TO THE SELLER COMPLETING THE SALES AND PURCHASE AGREEMENT.

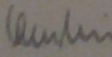
WE, DEUTSCHE BANK AG, TAUNUSANLAGE 12 60325, FRANKFURT AM, CONFIRM OUR ABILITY TO ISSUE IN DUE COURSE AND AFTER THE SIGNING OF THE SALES AND PURCHASE AGREEMENT, REQUIRED LETTER OF CREDIT ON BEHALF OF OUR CLIENT FOR THE BENEFIT OF THE SELLER, WITH FULL ASSURANCE FOR THE FULL AMOUNT OF THE CONTRACT.

WE CERTIFY THAT OUR CLIENT NAMED ABOVE HAS SUFFICIENT FUNDS AND OR HAVE CREDIT FACILITIES WITH OUR BANK TO COMPLETE THE PROPOSED TRANSACTION WITHIN THE TIME PERIOD OUTLINE IN THE ABOVE REFERENCE CONTRACT.

OUR CLIENT HEREBY GIVES AUTHORITY TO THE SELLER TO PROCURE USUAL BANKER REFERENCES FROM OUR BANK OFFICER STEFAN KRAUSE, WHOSE DIRECT PHONE +49 69 910-00, PLEASE CALL FROM 2 PM TO 4 PM.

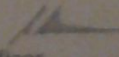
YOURS TRULY,

SIGN


Chief Operating Officer
DEUTSCHE BANK AG,
Herman-Jozef Lambert
[78456C.O.O]



SIGN


Chief Financial Officer
DEUTSCHE BANK AG,
Stefan Krause
[02267C.F.O]

