**Final Considerations / Calculations for AGM Extensions**

1. Initially we would not rely on the database to provide us with any data elements.
   1. COLIN does not capture currently enough data that we could rely on in BCROS.
   2. We will start with brand new data in BCROS.
   3. Further, based on the data accumulating in BCROS, we might have to revisit this filing.

**Scenario 1**

1. Enter the AGM year for which you require an extension
2. Is this your first AGM?
   1. Yes
      1. Have extensions been requested for this AGM?
         1. No
            1. IF system\_date > Incorporation\_date + 18 months + 5 days

Request denied. Allotted period to request extension has expired.

Follow-up un-successful filing steps

* + - * 1. ELSE

Grant 6 months extension

Set Nr\_of\_extensions = 1

Set extension\_duration\_granted = 6 months

Follow-up successful filing steps

* + - * 1. ENDIF

**Scenario 2**

1. Enter the AGM year for which you require an extension
2. Is this your first AGM?
   1. Yes
      1. Have extensions been requested for this AGM?
         1. Yes
            1. Enter date when present extension expires = present\_extension\_expiry\_date
            2. IF system\_date > Incorporation\_date + 18 months + 12 months + 5 days

Request denied. Maximum 12 months extensions allotted has been reached.

* + - * 1. ENDIF
        2. IF system\_date > present\_extension\_expiry\_date + 5 days

Request denied. Allotted period to request extension has expired.

* + - * 1. ENDIF
        2. IF system\_date < Incorporation\_date + 18 months + 12 months + 5 days

Grant extension

Duration\_extension\_left\_to\_be\_granted = 30 months – (system\_date-incorporation\_date)

IF Duration\_extension\_left\_to\_be\_granted > 6 months

THEN grant 6 months extension

ELSE grant Duration\_extension\_left\_to\_be\_granted months

Follow-up successful filing steps

* + - * 1. ENDIF

**Scenario 3**

1. Enter the AGM year for which you require an extension
2. Is this your first AGM?
   1. No
      1. Enter your last AGM date or Reference Date = reference\_date
      2. Have extensions been requested for this AGM?
         1. No
            1. IF system\_date > reference\_date + 15 months + 5 days

Request denied. Allotted period to request extension has expired.

Follow-up un-successful filing steps

* + - * 1. ELSE

Grant 6 months extension

Set Nr\_of\_extensions = 1

Set extension\_duration\_granted = 6 months

Follow-up successful filing steps

* + - * 1. ENDIF

**Scenario 4**

1. Enter the AGM year for which you require an extension
2. Is this your first AGM?
   1. No
      1. Enter your last AGM date or Reference Date = reference\_date
      2. Have extensions been requested for this AGM?
         1. Yes
            1. Enter date when present extension expires = present\_extension\_expiry\_date
            2. IF system\_date > Reference\_date + 15 months + 12 months + 5 days

Request denied. Maximum 12 months extensions allotted has been reached.

* + - * 1. ENDIF
        2. IF system\_date > present\_extension\_expiry\_date + 5 days

Request denied. Allotted period to request extension has expired.

* + - * 1. ENDIF
        2. IF system\_date < Reference\_date + 15 months + 12 months + 5 days

Grant extension

Duration\_extension\_left\_to\_be\_granted = 30 months – (system\_date-reference\_date)

IF Duration\_extension\_left\_to\_be\_granted > 6 months

THEN grant 6 months extension

ELSE grant Duration\_extension\_left\_to\_be\_granted months

Follow-up successful filing steps

* + - * 1. ENDIF