

ANNEX B1

June 30, 2009

**ROYALTY REPORTING FORM FOR THE CD-DISC PATENT LICENSE AGREEMENT (PHILIPS)**  
concluded with Koninklijke Philips Electronics N.V.

**PHILIPS INTERNATIONAL B.V.**  
Philips Intellectual Property & Standards  
License Administration Department  
P.O. Box 220  
5600 AE Eindhoven  
The Netherlands

Date: \_\_\_\_\_  
Company name: \_\_\_\_\_  
Manufacturing site: \_\_\_\_\_  
City: \_\_\_\_\_  
Country: \_\_\_\_\_

This is to provide you with our royalty statement under the CD-Disc Patent License Agreement between our companies, which covers the relevant business of Licensed Products for the \_\_\_\_ quarter of the year \_\_\_\_.

Licensed Products	Number of Licensed Products sold	Royalty rates (in USD)	Amount due (in USD)
CD-Audio Disc < 90mm		0.0135/0.01	
CD-Audio Disc < 90mm incl. CD-Text		0.0135/0.01	
CD-Audio Disc > 90mm		0.02/0.015	
CD-Audio Disc > 90mm incl. CD-Text		0.02/0.015	
CD-Audio Maxi Single		0.018/0.013	
CD-Audio Maxi Single incl. CD-Text		0.018/0.013	
CD-ROM Disc mode 1 < 90mm		0.0135/0.01	
CD-ROM Disc mode 2 < 90mm		0.0135/0.01	
CD-ROM XA Disc sub-mode 1 < 90mm		0.0135/0.01	
CD-ROM XA Disc sub-mode 2 < 90mm		0.0135/0.01	
CD-ROM Disc mode 1 > 90mm		0.02/0.015	
CD-ROM Disc mode 2 > 90mm		0.02/0.015	
CD-ROM XA Disc sub-mode 1 > 90mm		0.02/0.015	
CD-ROM XA Disc sub-mode 2 > 90mm		0.02/0.015	
CD-Extra Disc sub-mode 1 < 90mm		0.02/0.01	
CD-Extra Disc sub-mode 2 < 90mm		0.02/0.01	
CD-Extra Disc sub-mode 1 < 90mm incl. CD-Text		0.02/0.01	
CD-Extra Disc sub-mode 2 < 90mm incl. CD-Text		0.02/0.01	
CD-Extra Disc sub-mode 1 > 90mm		0.03/0.015	
CD-Extra Disc sub-mode 2 > 90mm		0.03/0.015	
CD-Extra Disc sub-mode 1 > 90mm incl. CD-Text		0.03/0.015	
CD-Extra Disc sub-mode 2 > 90mm incl. CD-Text		0.03/0.015	
CD-Extra Disc + video related information < 90mm		0.02/0.01	
CD-Extra Disc + video related information > 90mm		0.03/0.015	
<b>Total amount due:</b>			
<b>Less ..... % Withholding Tax:</b>			
<b>Net amount to be remitted:</b>			

**NOTES:**

- Please refer to the attachment of this Royalty Reporting Form for further breakdown of above figures.
- The (net) amount due will be paid to Philips within 60 days after the close of each calendar quarter into bankaccount no. 4067-1001 of Koninklijke Philips Electronics N.V. - Licenses, Citibank N.A., New York, swiftcode CITIUS33, ABA 021000089, reference: "Royalties Qx 200x".

Licensee hereby represents that it is in full compliance with the terms and conditions applicable to be entitled to the alternative royalty rates; in case that Licensee cannot or does not make this representation the standard royalty rate shall apply.

Signed for and on behalf of .....

Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**ATTACHMENT TO THE ROYALTY REPORTING FORM**

Company name: \_\_\_\_\_  
 Manufacturing Site: \_\_\_\_\_  
 Period: \_\_\_\_\_

Licensed Products purchased from other Licensed Manufacturers:

Licensed Product	Number purchased	Name of other Licensed Manufacturer

Licensed Products manufactured by Licensee which were sold to other Licensed Manufacturers:

Licensed Product	Number sold	Name of other Licensed Manufacturer	Trade names used by company (if any)	Country of final destination

Licensed Products manufactured by Licensee and sold to others:

Licensed Product	Number sold	Identity of the buyer	Trade names used by company (if any)	Country of final destination