

**INSTRUCTIONS - Relating to a Notice of Change of Control In respect of Cramo EUR 150 million senior unsecured fixed rate notes due 2022 (ISIN: FI4000232509) (the “Notes”).**

Name of the registered holder: .....

If the registered holder is a legal entity or an institution, please state names of the legal representatives for such entity or institution: .....

Personal identity code (persons) / Business identity code (institutions): .....

Address: .....

Postal area: .....

Postal code: .....

Country: .....

E-mail address: .....

Telephone number: .....

Book-entry account number: .....

Account operator (bank): .....

Holding the following number of Notes having the following aggregate nominal principal amount:

Number of Notes: .....

Aggregate nominal principal amount: EUR .....

*(Please state both the number of Notes and total nominal principal amount of the Notes held by you.)*

Terms not defined herein shall have the same meanings ascribed to them in the terms and conditions of the Notes and the attached notice of a Change of Control event.

By submitting this instruction, I/we hereby:

- (a) confirm that I/we am/are duly authorized to give this instruction;
- (b) confirm that I am/we are the legal owner of the above stated amount of Notes as at the date hereof;
- (c) require prepayment of the Notes owned by me/us on the CoC Prepayment Date in the principal amount provided above;
- (d) confirm that I/we understand that I/we will have to be the legal owner of the aforementioned Notes at the CoC Prepayment Date so as for me/us to receive the prepayment;
- (e) undertake not to sell or otherwise dispose the aforementioned Notes on or prior to the CoC Prepayment Date; and
- (f) accept that a restriction on transfer of the Notes owned by me/us, shall be recorded at my/our book-entry account.

Further, on the CoC Prepayment Date, I/we hereby authorize the relevant account operator or any other party authorized by it (i) to transfer to Cramo Plc or to its order the above-mentioned nominal principal amount of the relevant Notes, (ii) to make necessary entries for the execution of the transaction contemplated by this instruction to my/our book-entry account and (iii) credit the prepayment amount to the cash account linked to my book-entry account held at the account operator.

Date and place: .....

Signature: .....

Print Name: .....