

Self-Certification Document — Financial Evaluation

Question 4.2-1 — Standard Profile — Statements SC4.2-1.1 through SC4.2-1.3

This Self-Certification document is submitted by **XRegistry Inc.** (“the applying entity”) in response to Question Q4.2-1 of the ICANN Applicant Guidebook (V2-2026.04.24). The applying entity represents and warrants the following statements, reproduced without modification:

STATEMENT 1 (SC4.2-1.1)

The applying entity and/or a QPE will fund the startup and long-term operation of all applied-for gTLD strings and (if applicable) currently operated gTLDs of a QPE.

STATEMENT 2 (SC4.2-1.2)

The applying entity or QPE has at a minimum of USD 50,000 plus 25% of the application base fee for each applied-for gTLD string in Cash and Cash Equivalents on the balance sheet of the provided financial statements, up to a maximum of USD 300,000, designated to support the startup and operation of all of the applying entity’s applied-for gTLD strings.

STATEMENT 3 (SC4.2-1.3)

The applying entity and/or its officers are bound by law in its jurisdiction to represent financial statements accurately and the applying entity is in good standing in that jurisdiction.

Certification

I hereby certify that the statements above are true and accurate to the best of my knowledge and belief, and that I am duly authorized to sign this document on behalf of the applying entity. This document may be executed by electronic signature, which shall have the same force and effect as a handwritten signature.

For and on behalf of **XRegistry Inc.:**


Signature

Yannik SIMON

Printed Name

CEO

Title

7 July 2026

Date (DD Month YYYY)

Osaka

Place

Statements reproduced verbatim from the ICANN New gTLD Program: 2026 Round Applicant Guidebook, V2-2026.04.24 (Instruction: “Do not modify any of the Self-Certification statements.”).