

SC DIMEX SRL-soietate de audit ;
Oradea, str. Bicaşului, nr. 11;
CUI: 74270
Nr. aut.: 1290
e-mail: morar_id@yahoo.com

REVIEW REPORT

the consolidated accounting reports

To, S.C. SINTEZA SA affiliates,

Attention S.C. SINTEZA SA administrators,

Oradea, str. Borsului , nr. 35, JO5/197/1991, CUI: 67329.

1. We revised the accounting S.C. SINTEZA SA Oradea on 30 June 2017, composed of Situation consolidated financial position, statement of comprehensive income and consolidated statement of changes in equity consolidated cash flow statement Consolidated and Notes to Financial Statements for the six month period then ended, prepared in accordance with IFRS and OMFP 1286/2012 and identified by the following indicators:

- Total Equity: 57.078.463 lei;
- Turnover: 12.521.783 lei;
- Total operating income: 13.392.639 lei;
- Net income of fiscal year: -1.541.680 lei.

2. Our responsibility is to issue a report on these accounting reports based on that review.

We performed limited review in accordance with Auditing Standards adopted by the Chamber of Financial Auditors of Romania applicable to review engagements. Those standards require that the review be planned and carried out so as to obtain reasonable assurance that accounting reports do not contain significant errors. The review is limited primarily to the request for information of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit at this time, and accordingly, we do not express an audit opinion.

3. Based on our review procedures performed, nothing caught our attention in the sense of us to believe that the accompanying accounting reports are not properly prepared, in all material respects, in accordance with the OMPF 1286/2012 and I.F.R.S.

4. This report is made solely to the Company's filing accounting reports to ASF.

Oradea, la 09.08.2017

SC DIMEX SRL, AUT. NR. 1290

Auditor financiar,

Ioan Dan Morar

Inregistrat la Camera Auditorilor Financiari din Romania cu nr. 708

Ioan
Dan
Nr. 708

