



**S.C. "ȘANTIERUL NAVAL ORȘOVA" S.A.**  
**No. RC J25/150/1991 CIF: RO 1614734**  
**Share capital: - issued 28.557.297,5 lei**  
**- paid up 28.557.297,5 lei**  
**No. 4. Tufări Street, Orșova, 225200, Mehedinți**  
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**IBAN code: RO96RNCB0181022634120001- B.C.R. Orșova**  
**IBAN code: RO59BRDE260SV03176142600- B.R.D. Orșova**



## **STATEMENT**

The undersigned Eng. Mircea Sperdea – general manager and Ec. Gheorghe Caraiman – economic manager of S.C. Santierul Naval Orsova SA, with headquarters in the town of Orsova, no. 4 TUFARI str., Mehedinți County, we state that according to our knowledge, the financial-accounting semester situation, corresponding to the semester I 2016 which was conceived in compliance with the applicable accounting standards (IFRS), shows an accurate and corresponding image to the reality in what the assets, obligations, financial position, profit and loss account of the company above mentioned are concerned.

We mention that the company has no affiliates.

We state as well, that the Report of the Management Committee of SC Santierul Naval Orsova SA, conceived for semester I of the year 2016, shows accurately and completely all the information supplied for this period of time.

General Manager  
Eng. Mircea Sperdea

Economic Manager,  
Ec. Gheorghe Caraiman