

Statement

The undersigned engineer Dorin Stoian- general manager and economist Stefan Pop economic director declare that, to our knowledge, the financial accounting situation at the end of the first semester of 2016 was drawn up according to the applicable accounting standards, and it gives a fair and accurate image of the assets, liabilities, financial position and global income at COMELF SA.

General manager,
eng. Dorin Stoian

Economic director ,
econ. Stefan Pop

Undersigned, Magda Ionela Roxana, authorized translator by the Ministry of Justice, number of authorization 24666/2012, I certify the accuracy of this translation in English, according to the Romanian document handed to me.

Translator,
Magda I. Roxana



1110 / 70 / 12.08.2016

Declaratie

Subsemnatii ing. Dorin Stoian- director general si ec. Stefan Pop- director economic declaram ca , dupa cunostintele noastre , situatia financiar-contabila la sfarsitul semestrului I al anului 2016 a fost intocmita conform standardelor contabile aplicabile , ofera o imagine corecta si conforma cu realitatea a activelor , obligatiilor , pozitiei financiare si a rezultatului global la COMELF SA.

Director general ,
ing. Dorin Stoian

Director economic ,
ec. Stefan Pop