

## STATEMENT

### **In accordance with Art. 30 of the Accounting Law no.82 / 1991, republished, with the subsequent modifications and completions**

The annual financial statements as at 31/12/2018 were prepared for:

Entity: S.C. CHIMCOMPLEX S.A Borzesti

County: 04-BACAU

Address: ONESTI, INDUSTRIILOR Street, no. 3, tel. 0234/302100

Trade registry number: J04 / 493/1991

Form of ownership: 35 - Limited liability companies

Main business (CAEN code and class name): 2013 – manufacture of other basic inorganic chemicals

Unique registration code: 960322

I, the undersigned **VUZA STEFAN**, according to art.10 paragraph (1) of the Accounting Law no.82 / 1991, republished, with the subsequent amendments and supplements, in the capacity of:

### **ADMINISTRATOR,**

I undertake the responsibility for the preparation of the annual financial statements as 31/12/2018 and I confirm the following:

a) The accounting policies used to prepare the annual financial statements are in accordance with applicable accounting regulations;

b) The annual financial statements provide a true picture of the financial position, financial performance and other information about the business;

c) The legal person is operating based on ongoing business conditions.

**Signature**