

COMCEREAL SA TULCEA

Tulcea; Str. Isacsei 73; Tel./Fax: 0240/534061/534069; e-mail: comcereal_tulcea@yahoo.com
C.U.I: RO8392201; Nr. Inr. R.C : J 36/165/1996 ; Cod LEI: 254900R1D1AN3UY3Q040;
Capital Social: 8.177.652,50 ron

CONT BANCA TRANSILVANIA : RO88BTRL03701202E10399XX

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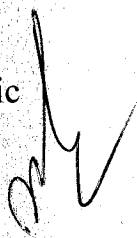
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NR. 72 / 16.04.2018

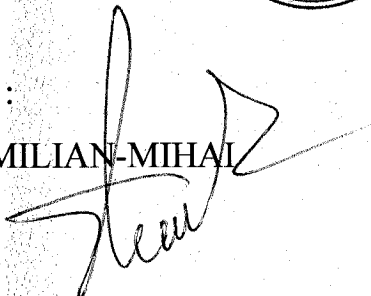
DECLARATIE

Subsemnatii Ioan Pauna – Administrator Unic, Niculescu Emilian-Mihai – Director General si Monea Aurora – Director Economic, declaram ca situatia financiar – contabila anuala la 31.12.2017, a fost intocmita conform standardelor contabile aplicabile si ofera o imagine corecta si conforma cu realitatea a activelor, a obligatiilor, a pozitiei financiare, a contului de profit si pierdere ale societatii Comcereal S.A. Tulcea, iar Raportul Administratorului cuprinde o analiza corecta a dezvoltarii si performantelor societatii, precum si o descriere a principalelor riscuri si incertitudini specifice activitatii desfasurate de societatea Comcereal SA Tulcea.

Administrator Unic
IOAN PAUNA



Director General :
NICULESCU EMILIAN-MIHAI



Director Economic :
MONEA AURORA

