

STATEMENT

In accordance with the provisions of article 30 of the Accounting law no. 82/1991

The annual financial statements on 31/12/2018 were prepared for the:

Entity: COMCEREAL SA TULCEA

District: 36-- TULCEA

Address: ISACCEI STREET, NO. 73, TULCEA

Number in the trade register: J36/165/1996

Ownership type: 34 – JOINT STOCK COMPANY

Main activity (CAEN (T.N.: Activities Classification in the National Economy) class name and code): 5210 – STORAGE

Unique registration code: RO 8392201

LEI Code: 254900R1D1AN3UY3Q040

The undersigned IOAN PAUNA assumes the responsibility for the preparation of the annual financial statements on 31/12/2018 and confirms that:

- a) The accounting policies used to prepare the annual financial statements are in accordance with the applicable accounting regulations.
- b) The annual financial statements provide a true picture of the financial position, financial performance and of other information about the performed activity.
- c) The legal persons carry on their activity in conditions of continuity.

Administrator:

IOAN PAUNA