

# *COMCEREAL SA TULCEA*

Tulcea, Isacsei Street, no. 73; Ph./Fax: 0240/534061/534069; e-mail: comcereal\_tulcea@yahoo.com  
Unique Registration Code: RO8392201; Trade Register Registration no. J 36/165/1996; LEI Code:  
254900R1D1AN3UY3Q040; Share Capital: 8,177,652.50 ron  
TRANSILVANIA BANK ACCOUNT: RO88BTRL03701202E10399XX  
RAIFFEISEN BANK ACCOUNT: RO47 RZBR 0000 0600 0035 2530  
BRD TULCEA ACCOUNT: RO13 BRDE 370S V016 7740 3700  
UNICREDIT BANK ACCOUNT: RO26 BACX 0000 0005 2325 5000

NO. \_\_\_\_/\_\_\_\_

## STATEMENT

We, the undersigned: Ioan Pauna – Sole Administrator, Niculescu Emilian-Mihai – General Manager and Monea Aurora – Economic Manager, declare that the annual financial – accounting statements on 31.12.2018 was prepared in accordance with the applicable accounting standards and provides a fair and conforming with the reality image of the assets, liabilities, financial position, profit and loss account of the company Comcereal S.A. Tulcea, and that the Administrator’s Report includes a correct analysis of the development and performance of the company, as well as a description of the main risks and uncertainties specific to the activity carried out by the company Comcereal SA Tulcea.

Sole Administrator

IOAN PAUNA

General Manager:

NICULESCU EMILIAN-MIHAI

Economic Manager:

MONEA AURORA