



VRANCART S.A.
625100 Adjud-Vrancea, România, Str. Ecaterina Teodoroiu 17
RO 1454846, J39/239/1991
Capital social subscris și vărsat 103.168.354,70 RON
RO54 RNCB 0268 0087 9340 0001 - BCR Adjud
RO95 RZBR 0000 0600 0094 5306 - Raiffeisen Bank Adjud
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STATEMENT

The undersigned, Ec. Ciucioi Ionel – Marian, as President of the Management Board and General Manager of VRANCART S.A. Adjud and Ec. Arsene Monica Vasilica, as Financial Manager of VRANCART S.A., based in Adjud, 17 Ecaterina Teodoroiu Street, Vrancea County, registered with the Trade Registry under no. J39/239/1991, having the Tax Identification Number 1454846, being aware of the provisions of art. 326 of the Criminal Code on false statements, take it upon ourselves to declare that, to our best knowledge, the financial and accounting statements for the fiscal year 2016 were drawn up in accordance with the International Financial Reporting Standards (IFRS) (The Order of the Minister of Public Finances no. 881/2012 and the Order of the Minister of Public Finances no. 2844/2016 with the subsequent amendments and completions) and provide a fair view, compliant with the reality on the situation of assets, liabilities, financial position, profit and loss account of VRANCART S.A. Adjud and that the report of the Management Board contains a fair analysis of the development and performances of VRANCART S.A. Adjud, as well as a description of the main risks and uncertainties specific to the activity carried out.

26.04.2017

ec. Ciucioi Ionel-Marian – Management Board President

ec. Arsene Monica-Vasilica – Financial Manager

