



SINTEZA S.A.  
Șos. Borșului no. 35  
410605 ORADEA - ROMANIA



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VAT Reg.No.: RO 67329  
Reg.No.at Commerce Register: J.05/197/1991  
BANK: EXIM BANK ORADEA  
IBAN EURO:RO05EXIM109000019389EU01  
SWIFT CODE: EXIMROBU  
BANK: BANCA TRANSILVANIA ORADEA  
IBAN EURO:RO61BTRL00504202N98396XX  
SWIFT CODE: BTRL RO22XXX

## DECLARATION

In accordance with art. 30 of law no. 82/1991

They have been prepared annual financial statements for 31.12.2016:

Legal entity:	S.C. Sinteza S.A.
County:	05-Bihor
Address:	Oradea, Borsului Road, 35
Trade Register number:	J/05/197/1991
Ownership:	34-Stock company
Activity:	2014- manufacture of other basic organic chemicals
VAT Reg. No.	: 67329
Financial situation type:	According to the Order 881/2012, Order 2844/2016, Order 1804/2014 and Order 166/2017, on the application of IFRS, applicable to companies whose securities are admitted to trading on a regulated market.

Mr.Claudiu Sorin Pasula, Chairman of the Board of Directors of the Company, assumes responsibility for drawing annual financial statements and confirms that, to his knowledge, this was drafted according to the applicable accounting standards, it offers a fair and accurate picture of assets, liabilities, equity, income and expenses, and that the Board Report includes an analysis correct administration of the development and performance of the company and a description of the principal risks and uncertainties specific to the activity

Chairman of the Board of Directors

Claudiu Sorin Pasula