



**S.C. CONTED S.A.**

*Confecții textile*

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## Statement

in accordance with the provisions to art. 65, alin. 2, lit. c,  
of Law 24 of 21 March 2017

The undersigned, Hamidi Haïssam, as Chairman of the Board of Directors, I undertake entire responsibility for the preparing of individual interim bi-annual financial statements on 30.06.2019 and I confirm the following:

- a) The financial-accounting statement for the 1<sup>st</sup> semester, 2019, was prepared in accordance with the applicable accounting standards;
- b) The financial-accounting statement for the 1<sup>st</sup> semester, 2019, provides a fair image, compliant with reality of assets, debentures, financial position, overall result and the other information regarding the developed activity;
- c) The report of the Management Board for the 1<sup>st</sup> semester, 2019 correctly and completely shows the information about S.C. CONTED S.A. Dorohoi;

Chairman of the Board of Directors,  
Eng. Hamidi Haïssam

