



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

**Confecții textile**

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## Statement

in accordance with the provisions to art. 113, lit. D, alin. 1 (c)  
of C.N.V.M. Regulation no. 1/2006

The undersigned, MANOLE POPA, as Chairman of the Board of Directors, I undertake entire responsibility for the preparing of individual bi-annual financial statements on 30.06.2017 and I confirm the following:

- a) The financial-accounting statement for the 1<sup>st</sup> semester, 2017, was prepared in accordance with the applicable accounting standards;
- b) The financial-accounting statement for the 1<sup>st</sup> semester, 2017, 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, 2017 correctly and completely shows the information about S.C. CONTED S.A. Dorohoi;

Chairman of the Board of Directors,

Eng. Manole Popa

