

# **STATEMENT**

**in accordance with the provisions of art. 30 from the Accounting Law no.  
82/1991**

The annual financial statements were prepared on **31/12/2024** for :

Entity: COMELF SA

County: BISTRITA-NASAUD

Address: BISTRITA, no. 4, INDUSTRIEI str.

Trade register number: J06/02/1991

Form of ownership: **34-Joint stock companies**

Main activity (NACE code and class name) 2811 -Manufacture of\_engines and turbines (except for aircraft, motor vehicles and motorcycles)

Tax identification code: 568656

General Manager Eng. Cenusu Gheorghe and Financial Director Ec. Tatar Dana of the company, undertake responsibility for the preparation of the annual financial statements as of **31/12/2024** and confirm that:

- a) Accounting policies used in the preparation of the annual financial statements are in accordance with applicable accounting regulations.
- b) The annual financial statements provide a true and fair view of the financial position, financial performance and other information regarding the activity performed.
- c) The legal entity carries out its activity in conditions of continuity.

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General Manager  
Cenusu Gheorghe

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Financial Manager  
Tatar Dana