

STATEMENT

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

The interim financial statements were prepared on **30/06/2025** for :

Entity: COMELF SA

County: BISTRITA-NASAUD

Address: BISTRITA str. INDUSTRIEI, nr. 4

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. Cenusă Gheorghe and Financial Director Ec. Tatar Dana of the company, undertake responsibility for the preparation of the interim financial statements as of **30/06/2025** 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.

General Manager Financial Manager
Cenusă Gheorghe Tatar Dana
