



**SOCIETATEA NAȚIONALĂ DE TRANSPORT
GAZE NATURALE "TRANSGAZ" SA MEDIAȘ**
Capital social: 117 738 440,00 LEI
ORC: J32/301/2000; C.I.F.: RO13068733
P-ța C. I. Motăș nr. 1, cod: 551130, Mediaș, Jud. Sibiu
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DECLARATION

of Transgaz' responsible persons in accordance with Art. 223, letter B, of Regulation 5/2018 of the Romanian Financial Surveillance Authority

We, the undersigned, according to Art 223, letter B para (1), letter c of Regulation 5/2018 of the Romanian Financial Surveillance Authority, declare the following:

- ✓ To the best of our knowledge, the annual financial statement as at 30 June 2018 was prepared in compliance with the International Financing Reporting Standards adopted by the European Union and offers a true and correct image of the assets, liabilities, financial position, profit and loss account of the Company.
- ✓ The report issued by the Board of Administration comprises correct and comprehensive information about the issuer.

SNTGN Transgaz SA Management

Director General

Ion Sterian

Signature

Chief Financial Officer

Marius Lupean

Signature