



**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. Moțaș nr. 1, cod: 551130, Mediaș, Jud. Sibiu

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ECONOMIC DIVISION

No. 11934/DEC/17.03.2015

## DECLARATION

According to the provisions of article 30 of Accountancy Law no 82/1991

According to article 10 par (1) of Accountancy Law no 82/1991 we undertake the responsibility for drawing up the annual financial statements on 31.12.2014 and hereby confirm the following:

- ✓ The accounting policies used for drawing up the annual financial statements are in accordance with the applicable accounting regulations;
- ✓ The annual financial statements provide an accurate picture of the financial standing, of the financial performance and other information on the activities performed;
- ✓ The company is operating under the going concern principle.

**SNTGN Transgaz SA Management**

**Petru Ion Vaduva**

**Director General**

**Marius Lupean**

**Economic Division Director**



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