

## SOCIETATEA NAȚIONALĂ DE TRANSPORT GAZE NATURALÉ "TRANSGAZ" SA MEDIAŞ

Capital social: 117 738 440,00 LEI ORC: J32/301/2000; C.I.F.: RO13068733



Tel.: 0040 269 803333, 803334; Fax: 0040 269 839029 http://www.transgaz.ro; E-mail: cabinet@transgaz.ro



**ECONOMIC DIVISION** No. 12406/DEC/17.03.2016

## 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 31.12.2015 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** 

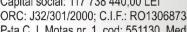
**Marius Lupean Economic Division Director** 





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P-ţa C. I. Motaş nr. 1, cod: 551130, Mediaş, Jud. Sibiu
Tel.: 0040 269 803333, 803334; Fax: 0040 269 839029
http://www.transgaz.ro; E-mail: cabinet@transgaz.ro

