



**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

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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