



## S.C. UAMT s.a.

Nr.Reg.Com. J05/173/1991 Capital Social Tel: +40 259 451026; +40 359 401677 Mobil: 40 730 631737; +40 741 069069  
C.I.F. RO 54620 17.766.860 lei Fax: +40 259 462066; +40 359 401676 e-mail: office@uamt.ro

---

### STATEMENT

The undersigned STANCIU Ioan as General Manager and BONTA Mircea Gabriel as Head of Financial Accounting Department at SC UAMT SA declare the following:

- Individual annual financial statements for year 2019 have been prepared in accordance with International Financial Reporting Standards ("IFRS") applicable to companies whose securities are admitted to trading on a regulated market, approved by OMFP No. 2844/2016.
- The accounting policies used to prepare the individual financial statements are in accordance with the accounting regulations applied;
- Individual financial statements prepared in accordance with International Financial Reporting Standards ("IFRS") provide a true and fair view of the financial position, financial performance and other information relating to the business carried on;
  - The company carries out its activity in a continuum;
- We do not know, at the time of this statement, about other information, events, circumstances that significantly alter the above statements.

Director General  
STANCIU Ioan

Sef Depart.Financiar Contabil  
BONTA Mircea Gabriel