



S.C. UAMT s.a.

Nr.Reg.Com. J1991000173050 Capital Social
C.I.F. RO 54620 17.766.859,95 lei

Tel: +40 259 451026;
Fax:+40 259 462066; +40 359 401676

Mobil: 40 720 069 069
e-mail: office@uamt.ro

STATEMENT

The undersigned Ioan STANCIU as General Manager and Anamaria-Monica Masgras-Denut as Head of the Financial Accounting Department at SC UAMT SA, declare the following:

- The individual annual financial statements for 2025 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 2844/2016 with the amendments and subsequent completions provided by OMFP no.2036 / 2025.
- The accounting policies used in preparing the Financial Statements are in accordance with the applicable accounting regulations;
- The 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;
- The company carries out its activity in conditions of continuity;
- We are not aware, at the date of this statement, of any other information, events, circumstances that would significantly alter the above statements.

General Manager
Ioan STANCIU

Head of the Financial Accounting Department
Anamaria-Monica Masgras-Denut