



SC "BERMAS" SA Suceava

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DECLARATION

In accordance with the provisions of art. 30 of the Accounting law no.82-1991 as republished, SC BERMAS SA takes full responsibility for the elaboration of the annual financial statements as of 31.12.2023 and hereby confirms that:

- a) The accounting policies used for the elaboration of the annual financial statements are compliant with the applicable accounting regulations;
- b) The financial statements elaborated as of 31.12.2023 reflect a true image of the financial position, of the financial performance and of other information related to the conducted activity.
- c) The legal entity conducts its activity in terms of continuity.

*General manager,
ec. Anisoai Elena*

