



**TMK-ARTROM S.A.**

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J 28/9/1991; VAT No. RO 1510210/1992

Subscribed and Paid Share Capital: 291.587.538,34 lei

## **STATEMENT**

in accordance with the provisions of art.30 of the Accounting Law no.82 / 1991

It have been prepared the semestrial financial statements as at 30/06/2016 for :

The legal person: TMK-ARTROM S.A.

County: 28--OLT

Address: town SLATINA, street DRAGANESTI, no. 30, phone 0249434640

Number from the Trade Register: J 28/9/1991

Form of ownership: 34-- Joint stock companies

Main activity (code and name of the NACE class): 2420 – Production of steel tubes, pipes, cannular sections and accessories for them, of steel

Tax identification code: 1510210

The undersigned , POPESCU ADRIAN, takes the responsibility for the preparation of the semestrial financial statements as at 30/06/2016 and confirms that:

a) The accounting policies used to prepare the semestrial financial statements are in accordance with the applicable accounting regulations.

b) The semestrial financial statements provide a true picture of the financial position, financial performance and other information related to the activity.

c) The legal person carries on its activity in terms of continuity.

**CHIEF EXECUTIVE OFFICER,**

Adrian Popescu