



SC CONPET SA
Str. Anul 1848 nr. 1-3, Ploiești, 100559, Prahova, Romania
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e-mail: compet@compet.ro; web: www.compet.ro
Cod unic de înregistrare: R 1350020, Cod CAEN 4950
Inregistrata la Registrul Comerțului Prahova sub nr.J29/6/22.01.1991
Capital social subscris si versat 28 569 842,40 lei



STATEMENT

in accordance with the provisions of art. 30 of no. 82/1991 Accounting Law and of art. 113 of no. 1/2006 National Commission of Transferable Securities Regulation

Were prepared annual financial statements on **31 December 2014** for:

Entity	SC CONPET SA
County	29 – PRAHOVA
Address	Ploiești, str. Anul 1848, nr. 1-3
No. from the Trade Register	J29/6/1991
Property form	27 – trade companies with state and domestic private (stat >= 50%)
Predominant activity (NACE code)	4950 – transport through pipelines
Unique registration code	1350020

The subscribers: Ilasi Liviu, as CEO and Toader Sanda, as Economical Manager, assumes the responsibility for the annual financial statements preparing at 31 December 2014 and confirm that:

- a) The accounting policies used in preparing the annual financial statements are in accordance with International Financial Reporting Standards adopted by the European Union ("IFRS") effective on the reporting date, 31 December 2014
- b) Annual financial statements present fairly the financial position, financial performance and other information related to the performed activity;
- c) The legal entity is operating under conditions of continuity;
- d) Directors' Report include a fair review of the development and performance of the company and also a description of the principal risks and uncertainties specific to the developed activity;

General Manager
eng. Liviu Ilasi
stamp and illegible signature

Economical Manager
ec. Toader Sanda
illegible signature

