

STATEMENT OF THE PERSONS IN CHARGE within CONPET SA

**prepared in compliance with ASF Regulation no. 67
of Law no. 24/ 2017 regarding the issuers of financial instruments and market operations**

There have been prepared the Interim Financial Statements on the date and for the six-month period ended on June 30, 2025 for:

Entity	CONPET SA
County	PRAHOVA
Address	Ploiești 1-3 Anul 1848 Street
Trade Registry Number	J1991000006291
Type of ownership	26 - Publicly and privately owned companies with domestic and foreign capital
Core business (NACE code)	4950 - Transport via pipelines
Tax Registration Number	1350020

The undersigned: **Dorin Tudora**, as Director General and **Sanda Toader**, as Economic Director, are liable for the preparation of the Half-yearly financial statements and confirm that:

- we reckon that, the Half-yearly financial statements that have been prepared in accordance with the applicable accounting standards provide a fair and consistent picture of the reality of the assets, liabilities, financial position, profit and loss account of the company and that the half-yearly report of the board of directors correctly and completely presents the information about the company.
- The company operates on going concern principle.

DIRECTOR GENERAL
Eng. TUDORA DORIN

Economic Director
Econ. TOADER Sanda