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STATEMENT

in compliance with the provisions of art. 30 from the
Accounting Law no. 82/1991 on the financial statements drafted
on 30.06.2018

The financial statements were drafted on 30.06.2018 for:

Legal entity: **S.C. BIOFARM S.A**

County: 40-BUCHAREST MUNICIPALITY

Address: BUCHAREST locality, no. 99 LOGOFATUL TAUTU Street, tel.
0213010621

Number with the Trade Register: J40/199/1991

Type of ownership: 34-Joint-stock companies

Main activity (code and name of NACE class): 2120-Manufacture of
pharmaceutical preparations

Tax Identification Number: RO**341563**

The interim General Manager, Mrs. DANIELA TRAIANA COMSA, and the
Chief Financial Officer, Mr MIHAI TRIFU, assumes responsibility for
drawing up unaudited financial statements at 30.06.2018 and confirms that:

a) The accounting policies used for the drafting of half-yearly
financial statements are in compliance with the applicable accounting
regulations and with the accounting standards in force;

b) The half-yearly financial statements offer a fair picture of the
financial position, of the financial performance and of the other
information regarding the activity carried out;

c) The legal entity carries out its activity under continuity
conditions.

Daniela Traiana Comsa
Interim General Manager

Mihai Trifu
Chief Financial Officer