



**SOCIETATEA NAȚIONALĂ DE TRANSPORT
GAZE NATURALE "TRANSGAZ" SA MEDIAȘ**

Capital social: 117 738 440,00 LEI

ORC: J32/301/2000; C.I.F.: RO13068733

P-ța C. I. Moțaș nr. 1, cod: 551130, Mediaș, Jud. Sibiu

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No. Dec 37856/10.08.2017

DECLARATION

of the SNTGN Transgaz SA persons responsible, in accordance with Art. 113, letter D, paragraph (1), letter c of Regulation 1/2006 of the Romanian National Securities Commission, supplemented by Regulation 31/2006 of the Romanian National Securities Commission

We, the undersigned, according to Art. 113, letter D, paragraph (1), letter c of Regulation 1/2006 of the Romanian National Securities Commission, supplemented by Regulation 31/2006 of the Romanian National Securities Commission, declare the following:

- ✓ To the best of our knowledge, the semestrial financial statement at 30 June 2017 is compliant with the International Financing Reporting Standards adopted by the European Union and offers a true and correct image of the assets, liabilities, financial position, profit and loss account of the Company;
- ✓ The Report Issued by the Board of Administration presents issuer information correctly and completely.

SNTGN Transgaz SA Management

Director – General

Ion Sterian

Signature

Stamp

Chief Financial Officer

Marius Lupean

Signature