



ŞANTIERUL NAVAL ORŞOVA S.A.  
Nr. RC J25/150/1991 CIF: RO 1614734  
Capital social: - subscris 28.557.297,5 lei  
- varsat 28.557.297,5 lei  
Str. Tufări, nr. 4, Orşova, 225200, Mehedinţi  
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Codul LEI (Legal Entity Identifier): 254900UXXJ8TPIKLG79  
Cod IBAN: RO96RNCB0181022634120001- B.C.R. Orşova  
Cod IBAN: RO59BRDE260SV03176142600- B.R.D. Orşova



## STATEMENT

The undersigned Eng. Mircea Sperdea – general manager and Ec. Marilena Visescu – economic manager of Şantierul Naval Orşova SA company with head-office in the town of Orşova, no. 4 Tufări Street, Mehedinţi County, we state that according to our knowledge, the annual financial-accounting situation, corresponding to the year 2022 which was drawn up in compliance with the accounting standards applicable, offer an accurate and corresponding image of the real status of the assets, obligations, financial position, profit and loss management of the above mentioned company.

We stipulate that the company has no branch offices.

We set forth, as well, that the Annual Report of the Management Board of Şantierul Naval Orşova S.A. company drawn up for the year 2022, comprises an accurate analysis of the progress and performances of the company together with the main risks and uncertainties specific to the activity carried out.

General Manager,  
Eng. Mircea Sperdea

Economic Manager,  
Ec. Marilena Visescu