



S.C. TURISM, HOTELURI, RESTAURANTE MAREA NEAGRA S.A.

Sediul: România, Mangalia, str.Lavrion nr.29, jud.Constanța Tel:+40-241-752-452 Fax:+40-241-755-559
e-mail.: office@thrmareaneagra.ro

Nr. Înregistrare Registrul Comerțului Constanța: J13/696/1991, CIF: RO2980547,
Cont IBAN: RO71 RNCB 0117 0151 6314 0001, Banca Comercială Română – Agenția Mangalia
Capital social subscris si varsat : 57.600.848,70 lei



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STATEMENT

The undersigned **ZAMFIR MIHAI** as **General Manager** of T.H.R. Marea Neagră SA and **DANIELA TUDOR** as **Head of Accounting Service** at T.H.R. Marea Neagră SA, we declare that for the year 2021:

- a) the accounting policies used in preparing the individual annual financial statements are in accordance with the applicable accounting regulations;
- b) the individual annual financial statements provide a true and fair view of the financial position, financial performance and other information relating to the business;
- c) the legal person carries out its activity in conditions of continuity.

ZAMFIR MIHAI
GENERAL MANAGER

DANIELA TUDOR
Head of accounting service