

Declaration on enterprise definiton as small, medium and large

I. Identification information

- ✓ Company name
- ✓ Address
- ✓ Unique registration code
- ✓ Name and title of general manager or equivalent

II. Tipul intreprinderii

- Autonomous enterprise** – Please fill in the table below with the results of calculations made according to law 346/2004 as amended and supplemented
- Partner enterprise** – Please fill in the table below with the results of calculations made according to law 346/2004 as amended and supplemented
- Linked enterprise** – Please fill in the table below with the results of calculations made according to law 346/2004 as amended and supplemented

III. Information used for estanlishing the type of enterprise *1)

The financial year of reference *2)		
Yearly medium number of employees	Annual net turnover (thousands lei / thousands euro)	Total assets (thousands lei / euro thousands)

Declare on oath that(enterprise name)... falls within small, medium or large enterprise, according to information in thins statement.

Declare on oath that the information in this statement is real.

Date.....

Signiature of legal representative

*1)Data is calculated in accordance with art. 6 of Law 346/2004 as amended and supplemented.

*2) Data on annual average number of employees, annual net turnover and total assets are made in the last financial year reported in annual financial statements approved by shareholders. If start-ups, data on annual average of employees, net annual turnover and total assets are determined and declared at your own risk.