



SC "BERMAS" SA Suceava

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STATEMENT

In accordance with the provisions of art. 65 of Law no. 24/2017 republished the president of the Board of Directors, Ms. ANISOI ELENA assumes responsibility for the preparation of the Annual Report for the year 2025 in accordance with the applicable accounting standards and provides a correct and factual picture of assets, liabilities, equity, income and expenses.

The report also includes a correct analysis of the development and performance of the company as well as a description of the main risks and uncertainties specific to the activity.

*President of the Board of Directors,
Anisoii Elena*