

## DECLARATION

### in accordance to Article 100o, Para 4, Item 3 of the Public Offering of Securities Act

The undersigned,

Georgi Aleksandrov Babev - Executive Director of Gradus AD

Angel Ivanov Angelov – Chairman of the Board of Directors of Gradus AD

Antoaneta Nikiforova Boeva – Chief Accountant of Gradus AD

### **DECLARE HEREBY, that to the best of our knowledge:**

(a) The financial statements covering the period January – June 2023, prepared in accordance with the applicable accounting standards give a true and fair view of the assets and liabilities, financial performance, and of the profit or loss of Gradus AD;

(b) The interim activity report contains information on significant events that occurred before the six months and their impact on the results in the financial statements, as well as a description of the main risks and uncertainties faced by the company.

July 2023

A. Boeva  
/Chief Accountant/

G. Babev  
/Executive Director/

A. Angelov  
/Chairman of the Board of Directors/