

## **DECLARATION**

**in accordance to Article 100o of the Public Offering of Securities Act**

The undersigned,

Ivan Angelov Angelov – Executive Director of Gradus AD

Luka Angelov Angelov – Chairman of the Board of Directors

and

Antoaneta Nikiforova Boeva – Chief Accountant of Gradus AD

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

1 The set of interim consolidated financial statements as of December 30, 2020, prepared in accordance with the applicable accounting standards, accurately and fairly reflects the information on the assets and liabilities, financial condition and profit or loss of the Group Gradus;

2 The interim activity report for the fourth quarter of 2020 contains a reliable review of the information under Art. 100o, para 4, item 2 of POSA.

25 February 2021

A. Boeva  
/Chief Accountant/

I. Angelov  
/Executive Director/

L. Angelov  
/Chairman of the Board of Directors/