

## DECLARATION

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, prepared in accordance with the applicable accounting standards, accurately and fairly reflects the information on assets and liabilities, financial condition and profit or loss of the issuer and the companies included in the consolidation for the period January 1, 2021 - June 30, 2021

2. The interim consolidated report on the activity for the reporting period shall contain a reliable review of the information under Article 100o, Para 4, Item 2 of LPOS.

27.08.2021

A. Boeva  
/Chief Accountant/

I. Angelov  
/Executive Director/

L. Angelov  
/Chairman of the Board of Directors/