

## DECLARATION

### in accordance to Article 100o, Para 4, Item 3 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:**

(a) The financial statements 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.

28 July 2022

A. Boeva  
/Chief Accountant/

I. Angelov  
/Executive Director/

L. Angelov  
/Chairman of the Board of Directors/