

## Statement

We, the undersigned **György Aleksza** and **Ing. Stefán Tóth**, as the managing directors of **ENVIEN Magyarország Kereskedelmi és Szolgáltató Korlátolt Felelősségű Társaság** (registered seat: 9163 Fehértó, Dózsa György tér 7., registered at the Company Court of the Győr Regional Court under Cg. 08-09-025056; the **Company**), hereby **declare** the following:

1. the semi-annual, separate financial statements have not been audited by an independent auditor;
2. the semi-annual, separate financial statements, prepared to the best of our knowledge and in accordance with the applicable accounting standards, give a true and fair view of the assets, liabilities, financial position and profit and loss of the Company;
3. the management report gives a true and fair view of the Company's position, development and performance, as well as describes the principal risks and uncertainties for the remaining six months of the financial year.

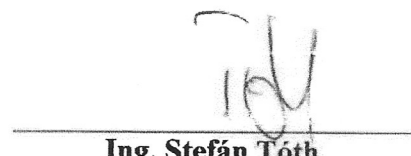
Fehértó, 22 September 2023



**György Aleksza**

Managing director

**Envien Magyarország Kft.**



**Ing. Stefán Tóth**

Managing director

**Envien Magyarország Kft.**