

## DECLARATION

We, the undersigned,

DIMITAR STOYANOV DIMITROV, in my capacity as Executive Director of ALLTERCO JSCo, UIC: 201047670, registered office and address of management: Sofia, 103 Cherni Vrah Blvd. and

VARBINA BORISOVA NACHEVA, in my capacity as a representative of AVA PARTNERS Ltd., UIC: 131477470 – the company providing the accounting services to ALLTERCO JSCo and as the preparer of the notification of financial condition of the company on an consolidated basis under Art. 100n1, para. 2 of the Public Offering of Securities Act

Hereby DECLARE that to the best of our knowledge:

1. The notification of the consolidated financial statements of the company (*notification of the financial condition on a consolidated basis*) for the fourth quarter of 2020 is prepared in accordance with the applicable regulatory requirements and truthfully and accurately reflects the information about the assets, liabilities, financial condition and profit of ALLTERCO JSCo;
2. The explanatory notes to the notification under item 1 contain a reliable overview of the information about important events that occurred during the fourth quarter of 2020 and cumulatively from the beginning of the financial year to the end of this quarter, and about their impact on the results in the notification under item 1, about the financial risks and uncertainties faced by the company, as well as other essential information for the reporting period.

Sofia, 1 March 2020

Declarers:

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Dimitar Dimitrov  
Executive Director

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Varbina Nacheva  
Managing Director of AVA PARTNERS Ltd.