



## **CURRENT REPORT**

According to:

- Law no. 297/2004, modified and supplemented by the provisions of L10/2015 and GEO 90/2014 and the National Securities Commission (NSC) regulations given in its application,
- The Regulation of the National Securities Commission no. 1/2006 concerning the issuers and operations with securities, modified by the introduction of the provisions of the Financial Supervisory Authority (ASF) Regulation no. 13/2014

Date of the report: **11.08.2016** Name of the issuing entity: **Antibiotice SA** Social headquarters: **Iaşi, str. Valea Lupului nr. 1, cod poştal 707410,** <u>http://www.antibiotice.ro</u> E-mail: <u>relatiicuinvestitorii@antibiotice.ro</u> Phone no./fax no.: **+40232 209000 / +40372 065 633** Subscribed and paid-up share capital: **67.133.804 lei** The regulated market on which the issued securities are traded: the **Bucharest Stock Exchange.** 

## Important event to be reported:

## Declaration of conformity

The Declaration of Conformity was issued as a result of the financial situation for the first half of 2016. These results present a fair picture consistent with the accounting standards applicable in all the material aspects of the financial position, of the operational results for Antibiotice Iasi, drawn up in accordance with the Order of the Minister of Public Finance No. 881/25.06.2012, Order of the Minister of Public Finance no. 1286/2012 for the approval of accounting regulations in accordance with the international financial reporting standards applicable to the trading companies whose securities are admitted to trading on a regulated market, the Order of the Minister of Public Finance no. 1690/2012 regarding the modification and completion of some accounting regulations, the Order of the Minister of Public Finance no. 123/2016 concerning the main aspects regarding the preparation and submission of the annual financial statements and of the annual accounting reports of the economic operators to the territorial units of the Ministry of Public Finance.

We are aware of our responsibility for the accurate representation in the financial statements of operating results and financial position prepared in accordance with the IFRS adopted by the European Union.

General Director, Ioan NANI

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