

## DECLARATION

### under art. 100n, par. 4, item. 4 of the Law on Public Offering of Securities

We, the undersigned **Ognian Ivanov Donev**, in the capacity of representative “Sopharma” AD, **Boris Anchev Borisov**, in the capacity of Financial Director and **Yordanka Nikolova Petkova** in the capacity of Chief Accountant of “Sopharma” AD, entered in the Commercial register of Sofia City Court under company file № 9359/1991, with seat and address of management: Sofia, Nadezhda district, 16 “Iliensko shoes” Str.

#### **DECLARE that to our knowledge:**

1. The financial statements for 2020, prepared in accordance with applicable accounting standards, reflect a true and fair view of the assets and liabilities, financial position and profit of “Sopharma” AD.
2. The management report includes a fair review of the development and performance of “Sopharma” AD, as well as the state of the company, together with a description of the principal risks and uncertainties facing the company.

26 March 2021

Sofia

#### **DECLARANTS:**

  
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/Ognian Donev/

  
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/Boris Borisov/

  
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/Yordanka Petkova/