AMNIS AUDITEVAL SRL
Societate de audit membra C.A.F.R înregistrata în RPE cu nr. FA1334
Societate de evaluare membra A.N.E.V.A.R. Autorizatie nr. 0709
C.I.F. 36395912, R.C. J32/1038/2016, Valea Viilor, nr. 336, Sibiu,
Telefon: 0765.156.676, e-mail: amnisaudit@gmail.com

REVIEW REPORT OF INTERIM FINANCIAL INFORMATION

To the Board of Directors of:

S.C. PREBET AIUD S.A.

Introduction

We reviewed the condition of assets, liabilities and equity, income statement and expenditures issued by the company PREBET AIUD S.A. on June 30, 2020. The management is responsible for the preparation and fair presentation of this interim financial information in according to the Order of the Minister of Public Finance no. 2844/2016 for the approval of the Accounting Regulations conforming to the International Financial Reporting Standards, as subsequently amended and supplemented. Our responsibility is to express a conclusion on this interim financial information based on our review.

Review aria

We conducted our review in accordance with the International Standard on Review Missions 2410, *Review of Interim Financial Information performed by an Independent Auditor of the entity*. A review of interim financial information consist of making interviewing, especially the persons responsible for financial and accounting matters, and applying analytical and other review procedures. Aria of a review, is substantially, lower than the scope of an audit conducted in accordance with the International Standards on Auditing and consequently, we are not allowed to obtain assurance that we would have noticed all significant aspects that could be identified in an audit. Therefore, we do not express an audit opinion.

Conclusion

Based on our review, we have not become aware of anything that would make us believe that the interim financial information attached does not give a true and fair view of the position and financial performance of the entity on June 30, 2020, for the six months ended at that date in according to the Order of the Minister of Public Finance no. 2844/2016 for the approval of the Accounting Regulations in accordance with the International Financial Reporting Standards.

In numele AMNIS AUDITEVAL SRL
cu sediul social în Valea Viilor, nr. 336, județul Sibiu
înregistrată in Registrul Public Electronic cu nr. FA1334,

Auditor Financiar Nistor Aurel
înregistrat in Registrul Public Electronic cu nr. AF4919

AIUD
14.08.2020