



DECLARATION
- on annual financial statements and annual report -

ENVIEN Magyarország Kereskedelmi és Szolgáltató Korlátolt Felelősségű Társaság (registered seat: 9163 Fehértó, Dózsa György tér 7.; company registration number: 08-09-025056; tax identification number: 24328180-2-08; registered with the Court of Registry of the Metropolitan Regional Court of Hungary; “**Issuer**”), in connection with its annual report undertaken to be published in relation to **ENVIEN2031/1 HUF Kötvény** bonds (ISIN: HU0000360193; “**Securities**”) hereby

declares

the followings:

1. the annual financial report published as part of the Issuer’s annual report, which financial report has been prepared in accordance with the applicable accounting standards and during the preparation of which the Issuer acted in accordance with the best of its knowledge, provides true and reliable overview as to the Issuer’s assets, liabilities, financial situation, and profit and loss; and
2. the management report published as part of the Issuer’s annual report, provides reliable overview as to the Issuer’s situation, development, and performance, presenting the main risks and uncertainties.

ENVIEN Magyarország Kereskedelmi és Szolgáltató Kft.

Štefan Tóth

György Aleksza

Managing Directors