

## 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. (“the Issuer”) and

SVETOZAR GOSPODINOV ILIEV, in my capacity as Chief Financial Officer of ALLTERCO JSCo and preparer of the quarterly report of the company for the fourth quarter of 2021 on an individual basis under Art. 100n(o)1, para. 7 in conjunction with Art. 100n(o), para. 4 of the Public Offering of Securities Act (POSA)

Hereby DECLARE that to the best of our knowledge:

- a) the quarterly financial statements, prepared in accordance with the applicable accounting standards, present truly and fairly the information about the issuer’s assets and liabilities, financial standing and profit or loss and of the companies included in the consolidation;
- b) the quarterly report on the activity contains a truthful review of the information under Art. 100n(o), para. 4, item 2 of POSA and namely information about major events in the reporting period, and about their impact on the results in the financial statements, as well as a description of major risks and uncertainties faced by the issuer in the remaining part of the yea, as well as further essential information required by the law;

Declarers:

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Dimitar Dimitrov  
Executive Director

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Svetozar Iliev  
Chief Financial Officer