

## DECLARATION

in accordance with Art. 100n Art. 100n(o), para. 4, item 3 in conjunction with Art. 100o1, para. 7 of the Public Offering of Securities Act (POSA)

We, the undersigned,

DIMITAR STOYANOV DIMITROV, in my capacity as Executive Director of ALLTERCO JSCo, and

SVETOZAR GOSPODINOV ILIEV, in my capacity as Chief Financial Officer of ALLTERCO JSCo under

Hereby DECLARE that to the best of our knowledge:

a) the quarterly financial statements of ALLTERCO JSCo for the **first quarter of 2023 (“the reporting period”)** on an consolidated basis, 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 of ALLTERCO JSCo 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 year, 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