

To auditor:

ABC - Audit, s.r.o.  
Seberáňiho 1  
821 03 Bratislava

### **Representation letter**

We are sending you the letter in connection with the audit of financial statements of company Glass Partners Transports Slovakia, s.r.o., aiming to express the opinion whether the financial statements for the period ending 31. December 2019, truly reflects the financial situation in all important relations and the economic result for checked year ended at 31<sup>st</sup> December 2019 in accordance with the Accounting Act.

We recognize our responsibility for the correct and proper preparation of financial statements in accordance with the valid regulations.

On the basis of our best knowledge and conscience, we would like to confirm following facts:

1. No irregularities and illegal acts were performed by management of accounting entity or by the persons with the important role in the accounting system or internal control system.
2. We provided you with all account books, supporting documentation as well as all minutes from the session of General meeting.
3. We confirm that we provided you with the complete information regarding the definition of allied parties.
4. Statement of finances does not include any significant errors, including those that would occurred due to including out.
5. Company worked in accordance with the contracts and agreements; their violation could significantly affect the statement of finances.
6. There were no disputes or the discordance with the legislative or state bodies and other institutions.
7. Following operations were properly found and stated in the statements and related annex in accordance with the regulations:
  - a) specified allied parties, balance sheet accounts balances in relation to these parties and the operations with them on the accounts of expenses and revenues,
  - b) expenses resulting from the future commitments from the sales and purchases
8. We have no plans and intentions that would mean a significant change in the classification of assets and liabilities that are stated in the financial statements

9. Company has the legal rights to all assets and there are no other burdens and right of liens.
10. We stated all liabilities in the annex.
11. No other events occurred after the date of statement of finances that would require the correction of statements, except of those stated in the point 7 of the annex and in the previous points of this letter.
12. No claims occurred nor the expected claims in connection with the disputes.
13. There are no compensations with the account of financial funds and the accounts of financial investments.
14. We have considered all potential impacts of COVID19 on our business activities and concluded that they have no significant impact (s) other than those identified in the Notes.

In Bratislava, 9.10.2020

On behalf of company:



**GLASS PARTNERS TRANSPORTS SLOVAKIA s.a.**  
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