

JSC "Talsu mežrūpniecība"
Financials statement for 12 month
of the year 2016

DECLARATION

on the responsibility of Management

JSC "Talsu mežrūpniecība" is responsible for the preparation of the financial report of the company.

The Financial report for 12 month of the year of 2016 of JSC "Talsu mežrūpniecība" is prepared, basing on the source documents and provides clear and true view on the financial standing of the Company as of December 31, 2016, its financial results in 12 moth of the year 2016 and the cash flow.

The Financial Report has been prepared in accordance with the Laws being in force and with the book-keeping standarts of the Republic of Latvia, basing upon the principle of continuation of entrepreneurship. During the reporting year the appropriate accounting methods have been consequently applied.

JSC "Talsu mežrūpniecība" is responsible for the provision of appropriate accounting, preservation of company's assets, as well as for detection and averting of violations.

Chairman of Board

G.ŠTĀKS

22nd February, 2017.