

Date: 01.04.2021

Number of the procurement procedure: ocds-b3wdp1-MD-1614258987702 of February 24<sup>th</sup> 2021

To: Mayoralty of Chisinau Municipality

As of the date of submission of the bidding materials, the financial statements of our company of year 2020 is still under auditing, therefore, we can only provide the unaudited financial data.

We represent and warrant that the financial statements of year 2020 as stated in the bidding documents are prepared in accordance with the accounting standards for enterprises and the data contained therein are true and valid, and reflect the financial conditions, operating results and cash flow of our company in all material respects.

The audit of the financial statements of year 2020 is expected to be completed on or before April 15, 2021 and can be presented upon the request afterwards.

Sincerely,

Xiamen King Long United Automotive Industry Co., Ltd.

Wang Hongwei

Sales Director of CIS Region



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