

# DECLARATION

## FOR THE CIRCUMSTANCES UNDER ARTICLES 3 AND 4 OF THE SMALL AND MEDIUM-SIZED ENTERPRISES ACT (SMEA)

Before filling in, it is necessary to carefully familiarize yourself with the details of the Declaration, the Instructions for its completion and the Reference for the summarized parameters of the enterprise.

The signed \_\_\_\_\_  
(full name)

with PIN/LN/LNF \_\_\_\_\_

in my capacity as \_\_\_\_\_  
(manager, executive director, other type of representation)

of the enterprise \_\_\_\_\_  
(name of the legal entity, company of the sole proprietor, full name of the natural person, name of the civil partnership)

with registered office and address of management (permanent address): \_\_\_\_\_

UIC 

|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|

### I DECLARE:

1. Within the meaning of Art. 4 of the Small and Medium-sized Enterprises Act, the enterprise I represent is:

☐ Independent enterprise      ☐ Partner Enterprise      ☐ Affiliated Enterprise

2. The undertaking I represent 

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

 financial year shall have the following parameters under Art. 3 of the SME Act

for the average number of personnel, annual turnover and value of assets, taking into account all relations with other enterprises within the meaning of Article 4 of the SME Act:

| Average number of staff  | Annual turnover<br>(thousand euros) |                          |                          | Value of assets<br>(thousand euros) |                          |                          |
|--------------------------|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|
|                          | <b>&lt; 50 000</b>                  | <b>&lt; 10 000</b>       | <b>&lt; 2 000</b>        | <b>&lt; 2 000</b>                   | <b>&lt; 10 000</b>       | <b>&lt; 43 000</b>       |
| <b>&lt; 10 C B A A E</b> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>&lt; 50 C B B C</b>   | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>&lt; 250 C C C</b>    | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> |

**Guidelines:** Two of the specified cells are marked with an X according to the data of the enterprise. Any marking of a cell with code A defines the enterprise as a micro-enterprise. Where no cell with code A is marked, any marking of a cell with code B is marked as a small enterprise. In other cases, the enterprise is a medium-sized enterprise. The data is determined on the basis of the most recent approved financial statements. of a newly formed micro, small or medium-sized enterprise, whose financial statements have not yet been approved, the data shall be determined according to the value of the indicators for the current financial year.

<sup>3</sup> Taking into account the provisions of Art. 4b, para. 2 of the SME Act, the enterprise represented by me, pursuant to Art. H and Art. 4 of the SME Act has the status of:

**A** ☐ Microenterprise      **B** ☐ Small business      **C** ☐ Medium-sized enterprise

Pursuant to Art. 4b, para. 2 of the SME Act, if in two consecutive financial years the enterprise exceeds or falls below the limits under Art. 3 of the SME, this affects its status as a micro, small or medium-sized enterprise.

4. In case of discrepancy of the data in it. 2 with the status of the enterprise in p. 3, together with this declaration, I undertake to provide data for each financial year preceding the year under item 2, until data from two consecutive financial years confirm the parameters on the basis of which I have declared the status in item 3.

**I declare the correctness of the data in the declaration.**

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**For declaring false data, criminal liability is borne under the Criminal Code.**