



GEDEON RICHTER

Established in 1904

DECLARATION

The undersigned **Gábor Orbán** as the Chief Executive Officer of **Chemical Works of Gedeon Richter Plc.** (registered office: H-1103 Budapest, Gyömrői út 19-21., Reg.No.: Cg.01-10-040944) /hereinafter Company/ representing solely the Company, in accordance with Annex I. Sec. 3.4.-3.5. of 24/2008. (VIII.15.) Ministry of Finance Decree on detailed rules of disclosure obligation related to publicly offered securities hereby

declares

- (1) that the 2021 annual consolidated financial statements, which have been prepared to the best of our knowledge and in accordance with the applicable set of accounting standards and approved by the Company's Annual General Meeting, gives true and fair view of the assets, liabilities, financial position and profit and loss of the Company and the undertakings included in the consolidation taken as a whole, and
- (2) that the consolidated management report gives a fair review of the position, development and performance of the Company and the undertakings included in the consolidation taken as a whole, together with the description of the principal risks and uncertainties; further
- (3) that the Company, as issuer falling under the effect of Article 4 of EC Regulation No. 1606/2002 on the application of international accounting standards, prepare its annual consolidated financial statement in conformity with the international accounting standards published in form of regulation in the Official Journal of the European Communities.

Date: Budapest, 12th April, 2022

Gábor Orbán
Chief Executive Officer

Chemical Works of Gedeon Richter Plc.