***Annex V***

**DECLARATION**

**that the Applicant/Partner does not constitute an undertaking in difficulty, is not subject to an outstanding recovery order following a previous Commission decision, and on the absence of double financing**

I, the undersigned , Unified Registry Number

*(full name)*

 (EGN) , holder of identity card No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

issued on by the Ministry of the Interior’s division in \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

 *(date of issue) (place of issue)*

in my capacity of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

 *(please indicate job title and in what capacity the person is authorised to represent and manage - for example, Executive Director, Manager, etc.)*

representative of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

 *(name of Applicant/ Partner )*

holder of Unified Identification Code (EIC) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ - Applicant/ Partner in competitive project selection procedure …………………………………………………… ................................................................................................................................................................................................................... under **Operational Programme “Science and Education for Smart Growth” 2014-2020**

**hereby DECLARE that**:

1. In case the organisation represented by me is a large enterprise, over the last two years:

а) the undertaking's book debt to equity ratio has not been greater than 7.5 and

b) the undertaking's EBITDA interest coverage ratio has not been below 1.0.

**2.** The Applicant/Partner represented by meis not subject to an outstanding recovery order following a previous Commission decision declaring an aid illegal and incompatible with the internal market.

* 1. The Applicant/Partner represented by mehas never been and is not currently subject to proceedings for recovery of funding already granted.
	2. The expenditure under the project proposal have not been financed with ESIF resources or through other instruments of the European Union in accordance with Article 65, paragraph 11 of Regulation (EU) No 1303/2013, as well as with other public resources other those of the applicant/partner.
	3. No profit[[1]](#footnote-1) in any form will be produced from the grant within the framework of the project.

**I am aware of the criminal liability under Art. 313 of the Criminal Code for declaring false data.**

1. In accordance with Article 125, Para 5 of Regulation (EU, EURATOM) No. 966/2012 the profit is defined as a surplus of the receipts over the eligible costs incurred by the beneficiary of the respective Project when the request is made for payment of the balance. The receipts referred to above are limited to income generated from project activities. [↑](#footnote-ref-1)