

EXPERTISE COMPTABLE

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AUDIT

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CONSEIL

Pierre GERARD
Laurent BECUWE
Aurélie TRONEL

SASU AGRIPOLYANE

ZI du Clos Marquet
42400 SAINT-CHAMOND

Auditor's opinion letter

December 31, 2023

Société d'expertise comptable
inscrite
à l'ordre des experts-comptables
Rhône-Alpes

Société de commissariat aux
comptes inscrite à la Compagnie
Régionale des Commissaires
aux Comptes de Lyon

SAS AU CAPITAL DE 440.000 €
778 149 716 RCS
SAINT-ETIENNE
TVA INTRACOMMUNAUTAIRE
FR 18 778 149 716

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Membre du groupement
ABOOLUCE
CERTIFICATION



To the board of directors

We have audited the accompanying statement of financial position of **AGRIPOLYANE SASU** as of December 31, 2023, and the related statements of activities and change in net assets, functional expenses, and cash flows of December 31, 2023. These financial statements are the responsibility of **AGRIPOLYANE SASU**'s management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with professional standards applicable in France. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements give a true and fair view of the financial position and the assets and liabilities of the company at the end of the financial year and of the results of its operations for the year then ended, in accordance with standards applicable in France.

S.E.C.A. FOREZ
Partner Audit : Pierre GERARD
Gérant de la SARL FILAUPI Présidente
Commissaire aux Comptes
Région de Lyon

Signé électroniquement le 20/03/2024 par
Pierre Gerard

