

SOLEMN DECLARATION OF A SINGLE UNDERTAKING

This **Solemn Declaration of a Single Undertaking** is submitted by the Beneficiary or the person representing the De Minimis Aid Beneficiary and concerns the business structure of the Single Undertaking for the purposes of compliance in line with Article 2(2) of **COMMISSION REGULATION (EU) NO 1407/2013** of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to De Minimis Aid (hereinafter referred to as «**Regulation (EU) NO 1407/2013**») (Official Journal of the European Union, L 352, 24.12.2013, p. 3).

This definition of a Single Undertaking, based on Regulation (EU) NO 1407/2013, applies to all European Union Regulations concerning the De Minimis Aid.

The notion of a «**Single Undertaking**» includes all enterprises having at least one of the following relationships with one another:

- (a) one enterprise has a majority of the shareholders' or members' voting rights in another enterprise
- (b) one enterprise has the right to appoint or remove a majority of the members of the administrative, management or supervisory body of another enterprise
- (c) one enterprise has the right to exercise a dominant influence over another enterprise pursuant to a contract entered into with that enterprise or to a provision in its memorandum or articles of association
- (d) one enterprise, which is a shareholder in or member of another enterprise, controls alone, pursuant to an agreement with other shareholders in or members of the enterprise, a majority of shareholders' or members voting rights in that enterprise.

Enterprises having any of the relationships described in subparagraphs (a) to (d) with one or more other enterprises shall also be considered as a Single Undertaking.

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DE MINIMIS AID BENEFICIARY DETAILS

(A) Beneficiary: Natural Person

Full Name of Natural Person:

ID Card Number:

Alien Registration Certificate Number (ARC):

Address:

Contact Number/s:

Fax Number:

Email:

(B) Beneficiary: Legal Person

Name of the Company:

Type of the Company¹: OC / OP / BN / LC / P

Registration No. in the Registrar of Companies:

Address:

Contact Number/s:

Fax Number:

Email:

(Γ) Beneficiary: Other type of Beneficiary²

Name of Beneficiary:

Document No. of other type of Beneficiary:

Address:

Contact Number/s:

Fax Number:

Email:

¹ OC=Overseas Company, OP=Old Partnership, BN=Business Name, LC=Limited Company, P=Partnership,

² E.g. Registered Associations/Foundations/Institutions etc..

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The above-mentioned Beneficiary (Natural Person or Legal Person or Other Type of Beneficiary) is part of a Single Undertaking?

YES	NO

If the Beneficiary is part of a Single Undertaking, the following table Table_1 must be completed with the details of all enterprises that belong to the Single Undertaking:

No.	ID Card Number or ARC or Registration No. in the Registrar of Companies or Document No. of Other Type of Beneficiary	Full name of Natural Person or Name of the Company or Name of Other Type of Beneficiary
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Table_1: The Business Structure of a Single Undertaking³

The total amount of de minimis aid granted per Member State to a Single Undertaking must not exceed the relevant ceiling in accordance with the provisions of the relevant Regulations: Regulation (EU) No 1407/2013 or Regulation (EU) No. 1408/2013 or Regulation (EU) No. 717/2014, or Regulation (EU) No. 360/2012 in any period of three consecutive fiscal years.

It should be noted that, the de minimis aid is considered to be granted at the time when the undertaking in consideration is being granted the legal right to receive the aid under the applicable national legal regime regardless of the date of granting of the de minimis aid to the undertaking.

The de minimis aid is controlled by the relevant Competent Authority through the «Central System of State Aid Registers and De minimis Aid» in relation to all prior de minimis aid already granted to a single undertaking, both during the relevant fiscal year and the previous two fiscal years, in determining whether the new de minimis aid does not exceed the relevant ceiling.

³ If the Business Structure of the Single Undertaking consists of more entities, please submit them all in a separate document.

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DETAILS OF THE DE MINIMIS AID BENEFICIARY or REPRESENTATIVE

Beneficiary Representative

Full Name:

ID Card Number or ARC:

Address:

Contact Number/s:

Fax Number:

Email:

Full Name/Function/Position of the person in relation
with the Beneficiary:

.....
(Full Name of the De Minimis aid Beneficiary or the person representing
the beneficiary)

.....
(Signature)

Date:/...../.....

(Official stamp of the Legal Representative where
applicable)

CONFIRMATION BY THE COMPETENT AUTHORITY

All relevant original supporting documentation has been received and checked as required by the
Scheme of the Competent Authority.

.....
(Officer's Full Name)

.....
(Signature)

Date:/...../.....