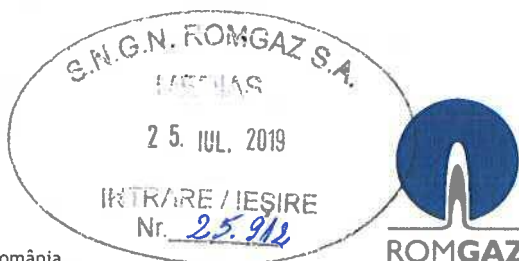


# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

**In compliance with Law no. 24/2017 regarding Issuers of Financial Instruments and Market Operations and F.S.A. Regulation no. 5/2018**

Report date: **July 25 , 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County - Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**

### Significant event to be reported:

- **Publication of the Auditor Report regarding transactions reported according to art. 82 from Law no. 24/2017 -1<sup>st</sup> Semester 2019**

In compliance with art. 144 let. B, paragraph 4 of F.S.A. Regulation no. 5/2018 regarding Issuers of Financial Instruments and Market Operations, S.N.G.N. ROMGAZ S.A. submits for publication the Auditor Report regarding transactions reported according to art. 82 from Law no. 24/2017 during 1<sup>st</sup> Semester of 2019.

The report is also available on company's website [www.romgaz.ro](http://www.romgaz.ro) - *Investor Relations - News and events - Current Reports - Contracts.*

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



Capital social: 385.422.400 lei

CIF: RO 14056826

Nr. Ord.reg.com/an : J32/392/2001

RO08 RNCB 0231 0195 2533 0001 - BCR Mediaș

RO12 BRDE 3305 V024 6190 3300 - BRD Mediaș



S.N.G.N. Romgaz S.A.  
551130, Piața C.I. Motăș, nr.4  
Mediaș, jud. Sibiu - România  
Telefon 004-0374 -401020  
Fax 004-0269-846901  
E-mail [secretariat@romgaz.ro](mailto:secretariat@romgaz.ro)  
[www.romgaz.ro](http://www.romgaz.ro)



Ernst & Young Assurance Services SRL  
Bucharest Tower Center Building, 22<sup>nd</sup> Floor  
15-17 Ion Mihalache Blvd., Sector 1  
011171 Bucharest, Romania

Tel: +40 21 402 4000  
Fax: +40 21 310 7193  
office@ro.ey.com  
ey.com



**Independent Limited Assurance Report on the information included in the current reports issued by SNGN Romgaz SA in accordance with requirements of Law 24/2017 (Article 82) and Regulation no. 5/2018 of Financial Supervisory Authority**

*To the Board of Directors of S.N.G.N. Romgaz S.A.*

We were engaged by S.N.G.N. Romgaz S.A. (hereinafter "the Company ") to perform certain procedures in accordance with Regulation no. 5/2018 of Financial Supervisory Authority ("ASF") with all its subsequent amendments and updates and to report on the information included in the attached current and supplementary reports (hereinafter "Reporting Schedules") dated 09 January 2019, 17 January 2019, 18 January 2019, 23 January 2019, 25 January 2019, 31 January 2019, 04 February 2019, 07 February 2019, 11 February 2019, 12 February 2019, 13 February 2019, 19 February 2019, 26 February 2019, 13 March 2019, 15 March 2019, 20 March 2019, 22 March 2019, 01 April 2019, 10 April 2019, 11 April 2019, 12 April 2019, 25 April 2019, 07 May 2019, 09 May 2019, 17 May 2019, 21 May 2019, 22 May 2019, 24 May 2019, 28 May 2019, 13 June 2019, 18 June 2019, 21 June 2019, 03 July 2019, that have been prepared by the Company in accordance with the requirements of the Law 24/2017 (Article 82) (" the criteria") to report to the Financial Supervisory Authority ("FSA") and to the Bucharest Stock Exchange for the period from 1 January 2019 to 30 June 2019. The Reporting Schedules have been prepared by the Company based on legal documents signed by the Company with its administrators, employees and significant shareholders as well as with the persons related to them. The Reporting Schedules are the responsibility of the Company's management. Our procedures have been performed exclusively on the Reporting Schedules mentioned above covering the period 1 January 2019 to 30 June 2019.

***Specific Purpose***

This report is intended solely for the purposes specified in the first paragraph above and for your information and must not be used for any other purpose. The report refers exclusively to the Reporting Schedules and must not be associated with any Company's financial statements as a whole. Our procedures have been performed exclusively on the contracts signed during the period January 2019 to 30 June 2019.

***Management's Responsibilities***

The Company's management is responsible for the preparation of the Reporting Schedules in accordance with the requirements of the Law 24/2017 (Article 82) (" the criteria"). In particular, the Company's management is responsible for internal controls being designed and implemented to prevent the Reporting Schedules from being materially misstated.

*The English version of the limited assurance report on the information included in the current reports issued by the Company in accordance with requirements of Law 24/2017 (Article 82) and Regulation no. 5/2018 represents a translation of the original limited assurance report issued in Romanian language. The Romanian language version is the official version.*

In addition, the Company's management is responsible for ensuring that the documentation provided to the auditor is complete and accurate. The Company's management is also responsible for maintaining the internal control system that reasonably ensures that the documentation described above is free from material misstatements, whether due to fraud or error.

#### *Auditor's Responsibilities*

We conducted our assurance engagement in accordance with International Assurance Standards, in particular ISAE 3000 (revised), "Assurance Engagements Other than Audits or Reviews of Historical Financial Information", as adopted by the Chamber of Financial Auditors in Romania. These regulations require that we comply with ethical standards and plan and perform our assurance engagement to obtain limited assurance about the Reporting Schedules.

We apply International Standard on Quality Control 1 (ISQC 1), and accordingly, we maintain a robust system of quality control, including policies and procedures documenting compliance with relevant ethical and professional standards and requirements in law or regulation.

We comply with the independence and other ethical requirements of the IESBA Code of Ethics for Professional Accountants, which establishes the fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior.

The procedures selected depend on the auditor's judgment. The procedures include, in particular, inquiry of the personnel responsible for financial reporting and risk management and additional procedures aimed at obtaining evidence about the Reporting Schedules.

The assurance engagement performed represents a limited assurance engagement. The nature, timing and extent of procedures performed in a limited assurance engagement is limited compared with that necessary in a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is lower.

In respect of the Reporting Schedules of the Company we have performed the following procedures:

- 1) We have obtained the attached Reporting Schedules from the Company and agreed that the signatures on the Reporting Schedules are those of relevant representatives of the Company and we have undertaken a comparison of the details required to be included in the Reporting Schedules as indicated in Law 24/2017 (Article 82) to the information actually included by the Company.

*The English version of the limited assurance report on the information included in the current reports issued by the Company in accordance with requirements of Law 24/2017 (Article 82) and Regulation no. 5/2018 represents a translation of the original limited assurance report issued in Romanian language. The Romanian language version is the official version.*

- 2) We have compared details, for the individual contracts/agreements we have analyzed, as detailed in this Report, to determine if the content of the Reporting Schedules is consistent, in all material respects, with information as per signed contracts and agreements presented to us and that the presented documents have been signed by representatives of the Company that are indicated in the authorized signature schedule provided to us by the Company. As applicable, our procedures have compared Reporting Schedules to the contract and agreement documentation for consistency of details on: the parties which signed the legal document; the date when documentation was signed and the nature of the documentation; the description of the type of goods/services as indicated in the documentation; the total value of the contract/agreement documentation, and, as applicable, contract related terms and conditions.
- 3) We have compared details disclosed in the Reporting Schedules for consistency with the information provided to us through discussion with management and to the extent indicated in contract/agreement documentation, in relation to the basis and nature of the contract/agreement entered into by the parties.
- 4) From discussions with the management and from perusal of Company policies and procedures provided to us, we have considered the consistency of the transactions performed with administrators, employees and significant shareholders, as well as with persons related to them with the Company's policies and procedures.
- 5) To the extent that there is a market price for the goods or services provided by administrators, employees and significant shareholders, as well as with persons related to them, we have discussed the basis for the price agreement and considered if, to the extent applicable, the prices agreed are consistent with those used for third (other) parties, where similar goods or services could be provided. To the extent that no market prices are available, we have analyzed if the transactions have been performed based on the signed approved contracts.

Our procedures have been performed solely on the contracts included in the attached Reporting Schedules, that have been concluded/modified during the period January 2019 to 30 June 2019 and that have an estimated value during the reporting period above 50,000 Euros. We have not performed any procedures to verify whether the Reporting Schedules include all the transactions and details that the Company has to report according to Article 82 of Law 24/2017 for the reporting period.

*The English version of the limited assurance report on the information included in the current reports issued by the Company in accordance with requirements of Law 24/2017 (Article 82) and Regulation no. 5/2018 represents a translation of the original limited assurance report issued in Romanian language. The Romanian language version is the official version.*

### **Conclusion**

Based on the procedures performed and evidence obtained, as described above, regarding the legal documents which are included in the Reporting Schedules, nothing has come to our attention that causes us to believe that:

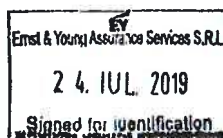
- a) The details as indicated in the Reporting Schedules are not in accordance with the related contracts/agreements presented to us.
- b) The details in the Reporting Schedules are not, in all material respects, consistent with the requirements of the legislation.
- c) The related contracts/agreements provided to us were not properly authorized by representatives of the Company.
- d) The prices have not been established by mutual agreement between the parties in accordance with the type of goods/services and also by considering other terms and conditions mentioned in the respective contracts signed between the parties.
- e) The terms and conditions of the contracts reported by the Company under which transactions have been completed with administrators, employees, significant shareholders, as well as with the persons related to them, are not established on the basis of the contracts signed by the Company according to the type of services and to other terms and conditions agreed between the parties.

Our report is solely for the purpose set forth in the first paragraph of this Report and for your information and is not to be used for any other purpose.

This Report relates only to the Reporting Schedules as mentioned above and does not extend to any other reports of the Company, individually or taken as a whole.

On behalf of  
Ernst & Young Assurance Services SRL

Alexandru Lupea  
Partner



24 July 2019  
Bucharest, Romania

### **Attachment**

#### **1. Reporting Schedules**

*The English version of the limited assurance report on the information included in the current reports issued by the Company in accordance with requirements of Law 24/2017 (Article 82) and Regulation no. 5/2018 represents a translation of the original limited assurance report issued in Romanian language. The Romanian language version is the official version.*

# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: April 11, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

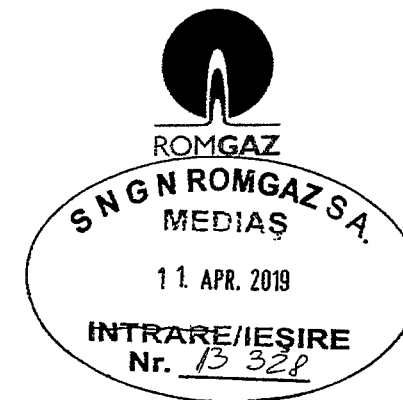
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- Total achieved value of two contracts concluded by S.N.G.N. ROMGAZ S.A. with S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.

Taking into consideration that the current reports published by S.N.G.N. ROMGAZ S.A on April 24, 2018 and on December 13, 2018 contains information regarding the **estimated value**, respectively the **partially achieved value** of the contracts, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of two contracts concluded with S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L., as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Contract no. 4 /April 1, 2018	Natural gas underground storage services (period April 1, 2018 – March 31, 2019)	68,395,512.08	Payment within 15 calendar days from the issue of invoice	-	-	see note

Note: Nonfulfillment of invoice payment obligations implies the application of a delay penalty, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the invoice issue date until the full payment, including the payment date, in case of payment default within 15 calendar days from the due date.

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
2	<b>S.N.G.N. ROMGAZ S.A. - Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.</b>	Contract no. 58/April 1, 2018	Natural gas underground storage services (period April 1, 2018 - March 31, 2019)	<b>18,438,815.78</b>	Payment within 15 calendar days as of the invoice issue date	-	-	see note
<p>Note: Nonfulfillment of invoice payment obligations implies the application of a delay penalty, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the invoice issue date until the full payment, including the payment date, in case of payment default within 15 calendar days from the due date.</p>								

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**

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# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: April 25, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

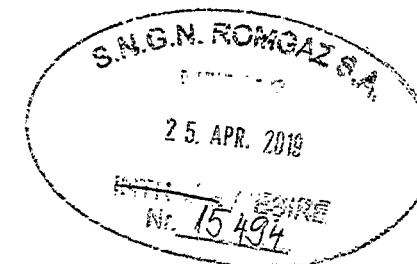
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- Total achieved value of four contracts concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A.

Taking into consideration that the current reports published by S.N.G.N. ROMGAZ S.A on January 25, 2019 and March 22, 2019 contain information regarding the **estimated value** of the contracts, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of four contracts concluded with S.N.T.G.N. TRANSGAZ S.A., as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 70T/ December 21, 2018	Quarterly transmission services for NTS entry points (period January 01, 2019-April 01, 2019)	14,774,161.82	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 71T/ December 21, 2018	Quarterly transmission services for NTS exit points (period January 01, 2019-April 01, 2019)	3,199,201.70	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
3	S.N.T.G.N. Transgaz S.A.	Contract no. 380L/ February 20, 2019	Monthly transmission services for NTS entry points (period March 01, 2019 - April 01, 2019)	303,012.43	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

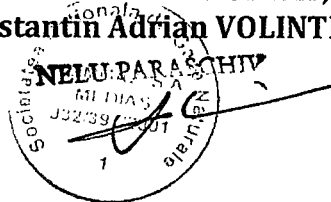


No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
4	S.N.T.G.N. Transgaz S.A.	Contract no. 381L/ February 20, 2019	Monthly transmission services for NTS exit points (period March 01, 2019 – April 01, 2019)	1,195,397.84	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: \*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **May 21, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

- **Total achieved value of two contracts concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A.**

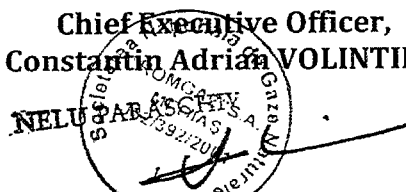
Taking into consideration that the current report published by S.N.G.N. ROMGAZ S.A on April 12, 2019 contains information regarding the **estimated value** of the contracts, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of two contracts concluded with S.N.T.G.N. TRANSGAZ S.A., as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 430L/ March 20, 2019	Monthly transmission services for NTS entry points (period April 01, 2019 - May 01, 2019)	852,575.78	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 431L/ March 20, 2019	Monthly transmission services for NTS exit points (period April 01, 2019 - May 01, 2019)	397,274.75	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: \*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

Chief Executive Officer,  
Constantin Adrian VOLINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Medias - România

## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **June 21, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

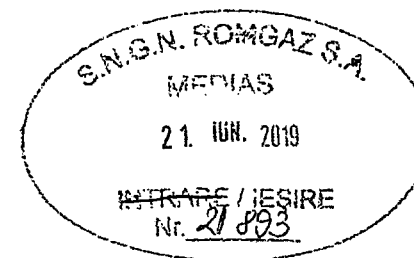
Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



ROMGAZ



### Important event to be reported:

- **Total achieved value of two contracts concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A.**

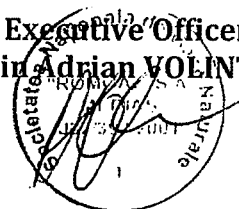
Taking into consideration that the current report published by S.N.G.N. ROMGAZ S.A on May 22, 2019 contains information regarding the **estimated value** of the contracts, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of two contracts concluded with S.N.T.G.N. TRANSGAZ S.A., as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	<b>S.N.T.G.N. Transgaz S.A.</b>	Contract no. 482L/ April 17, 2019	Monthly transmission services for NTS entry points (period May 01, 2019 – June 01, 2019)	<b>977,913.32</b>	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	<b>S.N.T.G.N. Transgaz S.A.</b>	Contract no. 483L/ April 17, 2019	Monthly transmission services for NTS exit points (period May 01, 2019 – June 01, 2019)	<b>1,647,389.61</b> (volumetric component not included)	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: \*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: February 4, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

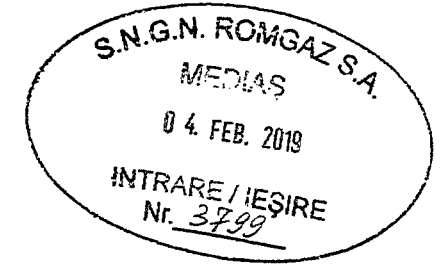
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

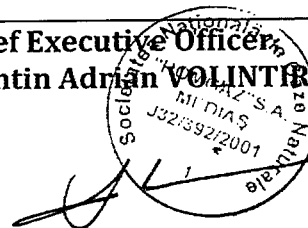
No	Party to the Agreement	Agreement No and date	Scope of Agreement	Updated total value of Contract no. 4/2018 including VAT (RON)**	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Addendum no. 1/ February 01, 2019 to Contract no. 4/2018	Amendment of Contr. no. 4/2018 (Natural gas underground storage services)	69,191,512.91	Payment within 15 calendar days from the issue of invoice	-	-	See Note*

#### Note:

\*Nonfulfillment of invoice payment obligations implies the application of a delay penalty, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the invoice issue date until the full payment, including the payment date, in case of payment default within 15 calendar days from the due date.

\*\*Addendum no. 1/2019 reduces the value of Contract no. 4/2018 by RON 4,454,064.69 VAT included. Thus, the updated total value of Contract no. 4/2018 becomes RON 69,191,512.91 VAT included, as compared to RON 73,645,577.60 VAT included, due to the modification of the natural gas storage programme, namely "the injection programme".

Chief Executive Officer  
Constantin Adrian VOLINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: May 24, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0269-201020 / 004-0269-846901

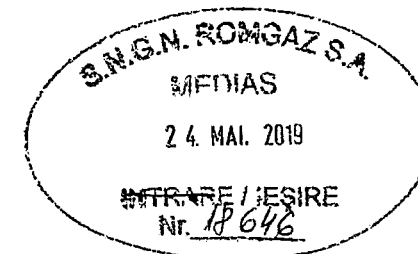
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

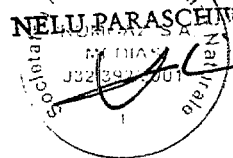
According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	Termoficare Oradea S.A.	Addendum no. 4/May 16, 2019 to Contract no. VG31/2018	Gas sale/purchase for non-households and for underground storage (period May 16, 2019 – March 31, 2020)	1,981,476.50	Advance Payment, the settlement invoice due within 30 days after issue	-	-	0.10

Addendum no. 4/2019 modifies the scope of Contract no. VG31/2018, following the ANRE Order no. 52/2019, and the quantity, for the period May 16, 2019 – March 31, 2020, therefore the contract value. Thus, the updated total value of Contract no. VG31/2018, for the period October 1, 2018 – March 31, 2020 is RON 179,809,627.37 VAT included, increased by RON 1,981,476.50 VAT included as compared to the initial reported value.  
Addendum no. 4/2019 was sent by Termoficare Oradea S.A. on May 24, 2019.

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
2	<b>C.E.T. GOVORA S.A.</b>	Addendum no. 2/April 24, 2019 to Contract no. VG 32/2018	Gas sale/purchase for heat producers and for non-households (period May 1, 2019 – October 1, 2019)	-	Advance Payment, the settlement invoice due within 30 days after issue	-	-	0.10
<p>Addendum no. 2/2019 modifies the scope of Contract no. VG32/2018 following the ANRE Order no. 52/2019. The total value of Contract no. VG32/2018 for the period May 1, 2019 – October 1, 2019 remains unmodified in amount of RON 26,736,329.76 VAT included. Addendum no. 2/2019 was sent by CET Govora S.A. on May 23, 2019.</p>								
3	<b>MODERN CALOR S.A.</b>	Addendum no. 2/April 24, 2019 to Contract no. VG 37/2018	Gas sale/purchase for heat producers and for non-households (period May 1, 2019 – October 1, 2019)	<b>179.09</b>	Advance Payment, the settlement invoice due within 30 days after issue	-	-	0.10
<p>Addendum no. 2/2019 modifies the scope of Contract no. VG37/2018, following the ANRE Order no. 52/2019, and the quantity, for the period May 1, 2019 – October 1, 2019, therefore the contract value. Thus, the updated total value of Contract no. VG37/2018, for the period October 1, 2018 – October 1, 2019 is RON 27,417,474.46 VAT included, increased by RON 179.09 VAT included as compared to the initial reported value. Addendum no. 2/2019 was sent by Modern Calor S.A. on May 23, 2019.</p>								

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with Law no. 24/2017 and FSA Regulation no. 5/2018

Report date: May 28, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

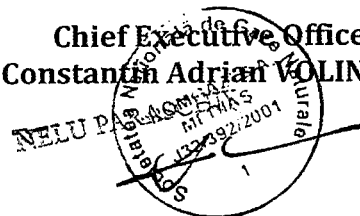
- S.N.G.N. ROMGAZ S.A. concluded two transactions of the type listed in art. 234 paragraph 1, letter i) from FSA Regulation no 5/2018 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art. 234 paragraph 1, letter i) from FSA Regulation no 5/2018, S.N.G.N. ROMGAZ S.A. reports two legal documents whose value exceeds 10% of the 2018 net turnover, as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	ENGIE ROMÂNIA S.A.	Natural gas sales-purchase framework agreement no.VG49/April 24, 2019, concluded between gas producers and gas suppliers	Gas sales-purchase for household customers consumption (period May 1, 2019 – March 31, 2020)	674,465,021.81	Settlement invoice due within 15 days after issue	-	Letter of bank guarantee	Representing late payment interest rate for tax liability overdue payments

The contract no. VG49/April 24, 2019 was sent by ENGIE ROMÂNIA S.A. on May 27, 2019.

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
2	<b>E.ON GAZ FURNIZARE S.A.</b>	Natural gas sales-purchase framework agreement no.VG50/April 24, 2019, concluded between gas producers and gas suppliers	Gas sales-purchase for household customers consumption (period May 1, 2019 – March 31, 2020)	<b>531,508,825.88</b>	Settlement invoice due within 15 days after issue	-	Letter of bank guarantee	Representing late payment interest rate for tax liability overdue payments
The contract no. VG50/April 24, 2019 was sent by E.ON GAZ FURNIZARE S.A. on May 27, 2019.								

Chief Executive Officer,  
 Constantin Adrian VOLINTIRU  




# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: May 28, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in Art. 82 of Law no. 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value incl. VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1.	SOCIETATEA COMPLEX ENERGETIC HUNEDOARA S.A.	Addendum no. 2/April 24, 2019 to Contract no. VG26/2018	Gas sale/purchase for heat producers and for non-households (period May 1, 2019 – October 01, 2019)	-	Advanced payment, the settlement invoice due within 30 days after issue	-	-	0,10

Addendum no. 2/2019 modifies the scope of the Contract no. VG26/2018, according to the provisions of ANRE order no. 52/2019. The value of Contract no. VG26/2018, for the period May 1, 2019 – October 01, 2019 of RON 50,366,367.15 VAT included remains unmodified.

Addendum no. 2/2019 was sent by SOCIETATEA COMPLEX ENERGETIC HUNEDOARA S.A. on May 27, 2019.

Chief Executive Officer,  
Constantin Adrian VOINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **June 13, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

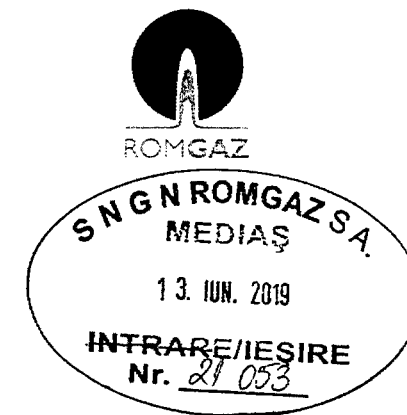
Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

- **S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 546L/ May 22, 2019	Monthly transmission services for NTS entry points (period June 01, 2019 - July 01, 2019)	931,770.00	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 547L/ May 22, 2019	Monthly transmission services for NTS exit points (period June 01, 2019 - July 01, 2019)	2,366,910.00	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: \*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

The contracts, signed by S.N.T.G.N TRANSGAZ S.A., were received by S.N.G.N. ROMGAZ S.A. on June 12, 2019.

**Chief Executive Officer,  
Constantin Adrian VOIANTIRU**

# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: January 9, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

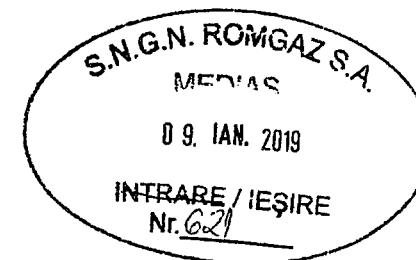
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

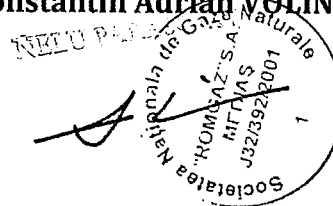
- S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Addendum no. 8/ December 31, 2018 to Contract no. VG 12/2018	Natural gas sale/purchase on the competitive market (period January 01, 2019 - January 31, 2019)	2,159,136.00	Settlement invoice due within 90 days after issue	-	-	0.10

Addendum no. 8/2018 modifies the quantity and extends the period of Contract no. VG12/2018 for the period January 01, 2019 – January 31, 2019, therefore the contract value. Thus, the updated total value of Contract no. VG12/2018 for the period May 01, 2018 – January 31, 2019 is RON 11,552,884.15 VAT included, increased by RON 2,159,136.00 VAT included, as compared to the initial reported value.

Chief Executive Officer,  
Constantin Adrian VOLINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: January 18, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

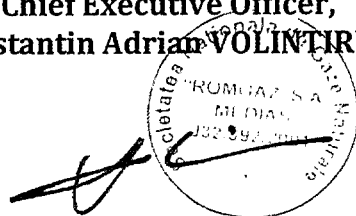
- Change of the value of a legal document of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Following the rectification of the estimated value of the Addendum concluded between S.N.G.N. ROMGAZ S.A. and S.N.G.N. ROMGAZ S.A.–Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L., submitted to the Capital Market according to the Current report dated October 25,2018, the estimated value of the contract has changed as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Addendum no. 6/ October 24, 2018 to Contract no. VG 12/2018	Natural gas sale/purchase on the competitive market (period November 01, 2018 - November 30, 2018)	835,045.85	Settlement invoice due within 90 days after issue	-	-	0.10

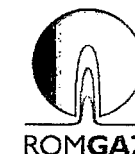
Following the rectification, the total estimated value of Contract no. VG12/2018 is RON 11,676,210.80 VAT included.

Chief Executive Officer,  
Constantin Adrian VOLINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: January 25, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

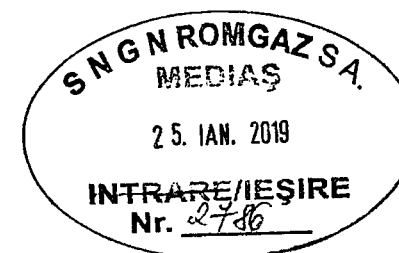
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 257L/ December 27, 2018	Monthly transmission services for NTS entry points (period January 01, 2019-February 01, 2019)	2,652,759.90	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 259L/ December 27, 2018	Monthly transmission services for NTS exit points (period January 01, 2019-February 01, 2019)	2,071,940.80	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note:

\*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
3	S.N.T.G.N. Transgaz S.A.	Contract no. 70T/ December 21, 2018	Quarterly transmission services for NTS entry points (period January 01, 2019-April 01, 2019)	14,781,004.88	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
4	S.N.T.G.N. Transgaz S.A.	Contract no. 71T/ December 21, 2018	Quarterly transmission services for NTS exit points (period January 01, 2019-April 01, 2019)	6,227,865.00	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

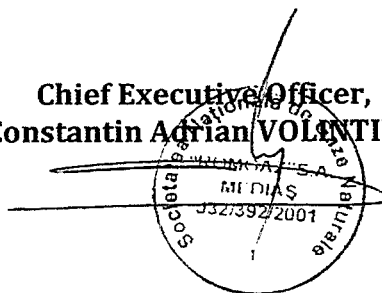
Note:

\* The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the average value of the estimated monthly invoices for transmission services for the period of use.

\*\* For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

The contracts, signed by S.N.T.G.N TRANSGAZ S.A., were received by S.N.G.N. ROMGAZ S.A. on January 25, 2019.

Chief Executive Officer,  
Constantin Adrian VOLONTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **January 31, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

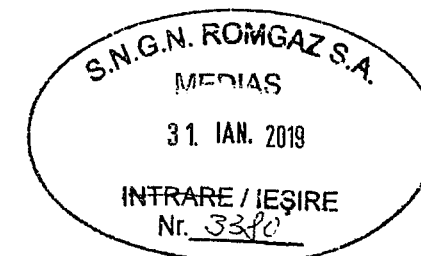
Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

- **S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in Art. 82 of Law no. 24/2017 regarding Issuers of Financial Instruments and Market Operations**

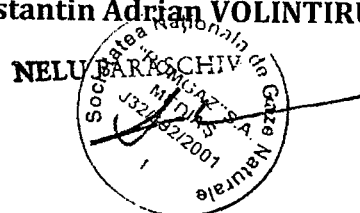
According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1.	<b>Electrocentrale Constanța S.A.</b>	Addendum no. 3/December 28, 2018 to Contract no. VG30/2018	Gas sale/ purchase on the competitive market (period December 1, 2018 – January 31, 2019)	<b>33,926,995.20</b>	Advance payment, settlement invoice due within 30 days after issue	-	-	0.10

Addendum no. 3/2018 modifies the quantity and the period of Contract no. VG 30/2018 for the period December 1, 2018 - January 31, 2019, therefore, the contract value. Thus, the updated total value of the Contract no. VG 30/2018 for the period October 3, 2018 – January 31, 2019 is **RON 50,883,322.07** VAT included, **increased by RON 33,926,995.20** VAT included, as compared to the previous reported value.

Addendum no. 3/2018 to Gas sale/ purchase contract no. VG30/2018 was sent by Electrocentrale Constanța S.A. on January 30, 2019.

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Medias - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: February 4, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

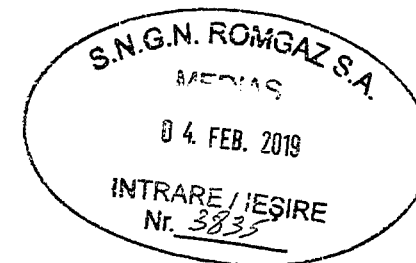
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

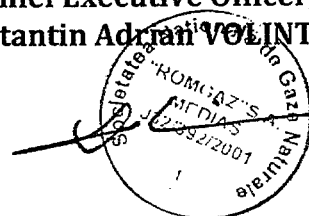
- S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Addendum no. 9/January 30, 2019 to Contract no. VG 12/2018	Natural gas sale/purchase on the competitive market (period February 01, 2019- March 31, 2019)	3,045,924.00	Settlement invoice due within 90 days after issue	-	-	0.10

Addendum no. 9/2019 modifies the quantity and the period of Contract no. VG 12/2018, for the period February 01, 2019 - March 31, 2019, therefore, the contract value. Thus, the updated total value of the Contract no. VG 12/2018 for the period May 01, 2018 – March 31, 2019 is RON 14,722,134.80 VAT included, increased by RON 3,045,924.00 VAT included, as compared to the previous reported value.

Chief Executive Officer,  
Constantin Adrian VOLINTIRU





# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: February 7, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020/004-0269-846901

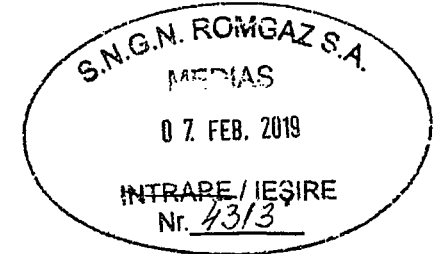
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

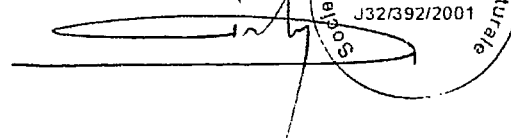
According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.C. ELECTROCENTRALE GALATI S.A.	Addendum no 2/ December 31, 2018 to Contract no. VG38/ November 16, 2018	Gas sale/ purchase on the competitive market (period January 1, 2019 – January 31, 2019)	16,849,210.00	Advance payment, settlement invoice due within 30 days after issue	-	-	0.10

Addendum no. 2/2018 modifies the quantity and extends the period of Contract no. VG 38/2018 for the period January 1, 2019 – January 31, 2019, therefore, the contract value. Thus, the updated total value of the Contract no. VG 38/2018 for the period November 19, 2018 – January 31, 2019 is RON 31,971,480.10 VAT included, increased by RON 16,849,210.00 VAT included, as compared to the previous reported value.

The addendum, signed by S.C. ELECTROCENTRALE GALATI S.A., was received by S.N.G.N. ROMGAZ S.A. on February 5, 2019.

Chief Executive Officer,  
Constantin Adrian VOLENTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: February 11, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

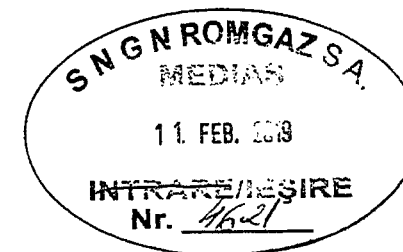
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

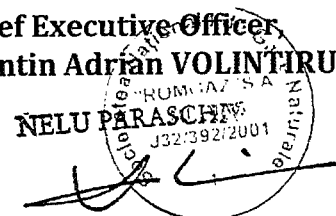
- S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.C. C.E.T. GOVORA S.A.	Contract no. VG5/ January 30, 2019	Natural gas sale/purchase on the competitive market (period February 01, 2019 – March 31, 2019)	22,702,372.56	Advance payment, the settlement invoice due within 30 days after issue	-	-	0.10

Note: Contract no. VG5/2019 was sent by S.C. C.E.T. GOVORA S.A. on February 11, 2019

Chief Executive Officer  
Constantin Adrian VOLINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: February 12, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020/004-0269-846901

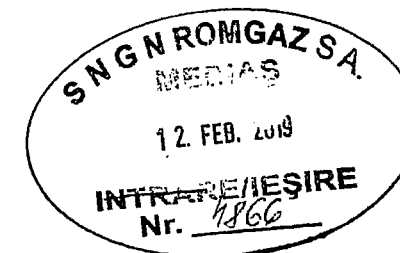
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

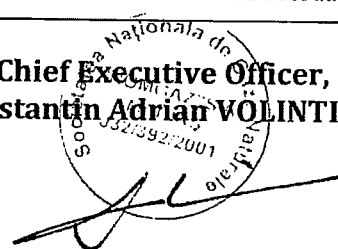
- S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.C. ELECTROCENTRALE GALATI S.A.	Addendum no 3/ January 30, 2019 to Contract no. VG38/ November 16, 2018	Gas sale/ purchase on the competitive market (period February 1, 2019 – February 28, 2019)	15,218,672.00	Advance payment, settlement invoice due within 30 days after issue	-	-	0.10

Addendum no. 3/2019 modifies the quantity and extends the period of Contract no. VG 38/2018 for the period February 1, 2019 – February 28, 2019, therefore, the contract value. Thus, the updated total value of the Contract no. VG 38/2018 for the period November 19, 2018 – February 28, 2019 is **RON 47,190,152.10** VAT included, **increased by RON 15,218,672.00** VAT included, as compared to the previous reported value.  
Addendum no. 3/2019 to Contr. no. VG 38/2018 was sent by Electrocentrale Galati S.A. on February 8, 2019.

Chief Executive Officer,  
Constantin Adrian VOLINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Medias - România



ROMGAZ

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: February 12, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

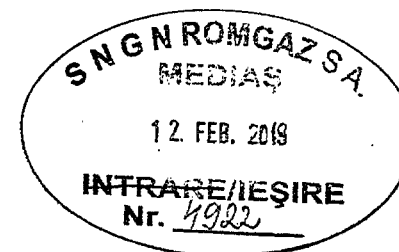
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- **Termination, by mutual agreement, of a legal document of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**

According to the provisions of art.82 of Law No.24/2017 and FSA Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A informs the capital market regarding **the termination of Natural Gas Sales/Purchase Contract No. VG38/2018**, concluded with S.C. ELECTROCENTRALE GALATI S.A.. Following the request transmitted by S.C. ELECTROCENTRALE GALATI S.A. the **contract was terminated as of February 11, 2019, 7:00 AM.**

Party to the Agreement	No and date of Agreement	Scope of Agreement	Contract termination date	Estimated value of gas deliveries for the period November 19, 2018 - February 10, 2019 (RON - including VAT)	Applied Penalties (RON)
S.C. ELECTROCENTRALE GALATI S.A.	Contract no. VG38/November 16, 2018	Natural Gas sale/purchase on competitive market	February 11, 2019, 7:00 AM	47,339,866.77	0.00

Note: Contr. no VG38/2018 was terminated under the contractual provisions of art. 18 letter c) - *by parties mutual agreement.*

Chief Executive Officer,  
Constantin Adrian VOENTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations



Report date: February 13, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

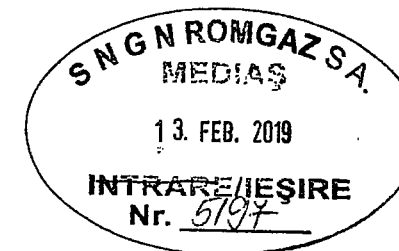
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

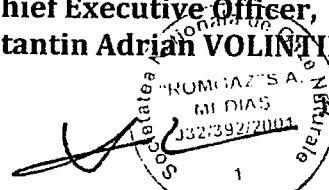
According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 326L/ January 23, 2019	Monthly transmission services for NTS entry points (period February 01, 2019-March 01, 2019)	2,391,421.38	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 327L/ January 23, 2019	Monthly transmission services for NTS exit points (period February 01, 2019-March 01, 2019)	2,950,925.82	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: \*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.  
\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

The contracts, signed by S.N.T.G.N TRANSGAZ S.A., were received by S.N.G.N. ROMGAZ S.A. on February 12, 2019.

Chief Executive Officer,  
Constantin Adrian VOLINTIRU



NELU PARASCHIV

# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **February 19, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

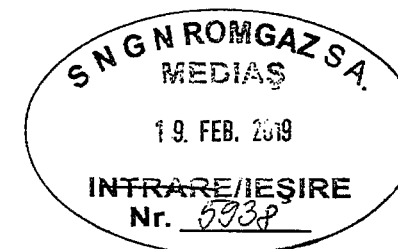
Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

- **S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in Art. 82 of Law no. 24/2017 regarding Issuers of Financial Instruments and Market Operations**

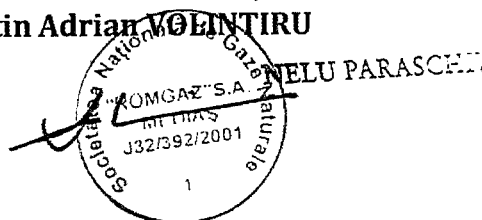
According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1.	<b>Electrocentrale Constanța S.A.</b>	Addendum no. 4/January 30, 2019 to Contract no. VG30/2018	Gas sale/ purchase on the competitive market (period February 1, 2019 - March 31, 2019)	<b>34,269,001.20</b>	Advance payment, settlement invoice due within 30 days after issue	-	-	0.10

Addendum no. 4/2019 modifies the quantity and the period of Contract no. VG 30/2018 for the period February 1, 2019 - March 31, 2019, therefore, the contract value. Thus, the updated total value of the Contract no. VG 30/2018 for the period October 3, 2018 – March 31, 2019 is **RON 85,152,323.27** VAT included, **increased by RON 34,269,001.20** VAT included, as compared to the previous reported value.

Addendum no. 4/2019 to Gas sale/ purchase contract no. VG30/2018 was sent by Electrocentrale Constanța S.A. on February 19, 2019.

**Chief Executive Officer,  
Constantin Adrian VOINȚIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



ROMGAZ

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **March 13, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0269-201020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

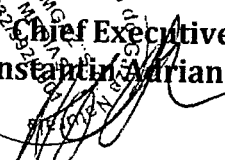
- **S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	<b>Termoficare Oradea S.A.</b>	Addendum no. 3/February 27, 2019 to Contract no. VG31/2018	Gas sale/purchase contract on the competitive market (period March 1, 2019 – March 31, 2019)	<b>47,727.92</b>	Advance Payment, the settlement invoice due within 30 days after issue	-	-	0.10

Addendum no. 3/2019 modifies the gas quantity's structure of Contract no. VG31/2018 for March 2019, therefore the contract value. Thus, the updated total value of Contract no. VG31/2018 for the period October 1, 2018 – October 1, 2019 is **RON 177,828,150.87** VAT included, **increased by RON 47,727.92** as compared to the initial reported value.

Note: Addendum no. 3/2019 to contract no. VG31/2018 was sent by Termoficare Oradea S.A. on March 12, 2019.

  
**Chief Executive Officer,**  
**Constantin Adrian VOLINTIRU**

# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **March 15, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0269-201020 / 004-0269-846901**

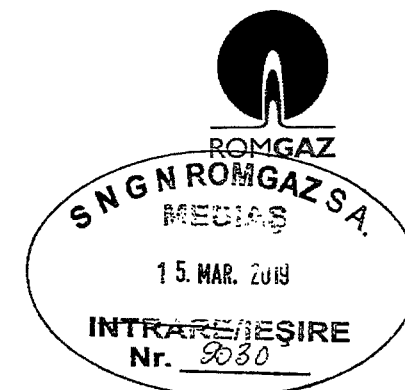
Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

- **S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in Art. 82 of Law no. 24/2017 regarding Issuers of Financial Instruments and Market Operations**

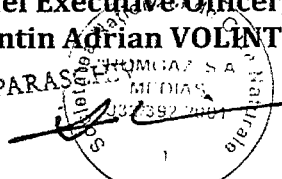
According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1.	<b>Electrocentrale Constanța S.A.</b>	Addendum no. 4/December 20, 2018 to Rescheduling Agreement no. 1/2018	Restructuring of debt from Contract no. 148/2017 (period September 30, 2018 – April 30, 2019)	<b>16,320,305.72</b>	30 days rescheduling rates	-	-	0.05
Addendum no. 4/2018 modifies the term of rescheduling rates 3 and 4 of Addendum no. 3/2018 to Rescheduling Agreement no. 1/2018.								
2.	<b>Electrocentrale Constanța S.A.</b>	Addendum no. 5/January 21, 2019 to Rescheduling Agreement no. 1/2018	Restructuring of outstanding debt on January 21, 2019 (period September 30, 2018 – September 30, 2019)	<b>32,833,009.70</b>	30 days rescheduling rates	-	-	0.05
Addendum no. 5/2019 increases the outstanding debt recorded on September 10, 2018 and extends the rescheduling period until September 30, 2019. Thus the total value of the Rescheduling Agreement no. 1/2018 becomes <b>RON 32,833,009.70</b> , representing outstanding debt on January 21, 2019.								

Note: Addendum no. 4/2018 and Addendum no. 5/2019 to Rescheduling Agreement no. 1/2018 have been sent by Electrocentrale Constanta S.A. on March 13, 2019.

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**

**NELU PARASCHIV**





# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Medias - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **March 22, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Medias, 4 Constantin I. Motas Square, Sibiu County - Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

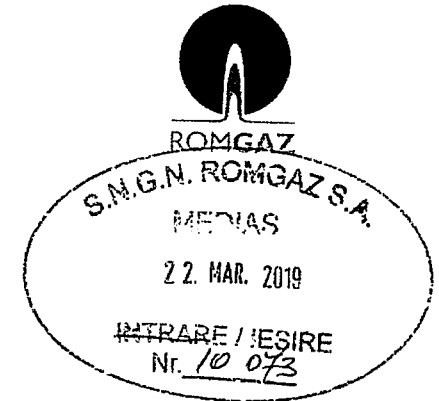
Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

- **S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 380L/ February 20, 2019	Monthly transmission services for NTS entry points (period March 01, 2019 - Aprilie 01, 2019)	303,420.25	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 381L/ February 20, 2019	Monthly transmission services for NTS exit points (period March 01, 2019 - Aprilie 01, 2019)	2,214,462.43	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: \*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

The contracts, signed by S.N.T.G.N TRANSGAZ S.A., were received by S.N.G.N. ROMGAZ S.A. on March 21, 2019.

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: April 1, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

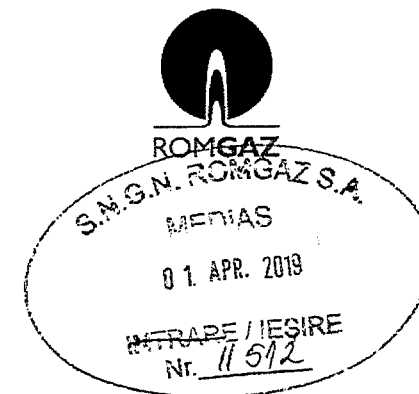
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded legal documents with its subsidiary S.N.G.N. ROMGAZ S.A. – Filiala De Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

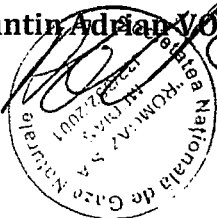
No	Party to the Agreement	Agreement No and date	Scope of the Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties
1	S.N.G.N. ROMGAZ S.A. – Filiala De Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L. (Lessee)	Addendum no. 2/March 28, 2019 to Fixed assets lease contract no. 19575/ March 28, 2018	<ul style="list-style-type: none"><li>• One year extension of Lease contract no. 19575/March 28, 2018, from April 1, 2019 to March 31, 2020;</li><li>• Price modification for Lease contract no. 19575/March 28, 2018</li></ul>	95,714,741.64	The rent payment will be made monthly, through a payment order or any other legal payment instrument agreed by the parties, within 60 days of the invoice issue date.	-	n/a	see Note
2	S.N.G.N. ROMGAZ S.A. – Filiala De Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L. (Lessee)	Addendum no. 1/January 14, 2019 to Fixed assets lease contract no. 19575/ March 28, 2018	<ul style="list-style-type: none"><li>• Price modification for Lease contract no. 19575/March 28, 2018</li></ul>	480,488.76	The rent payment will be made monthly, through a payment order or any other legal payment instrument agreed by the parties, within 60 days of the invoice issue date.	-	n/a	see Note

After Addendum no. 1/January 14, 2019 was concluded, the total value of Contract no. 19575/ March 28, 2018 decreased from the initial reported value of RON 105,655,249.56 to RON 105,174,760.80.

No	Party to the Agreement	Agreement No and date	Scope of the Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties
3	S.N.G.N. ROMGAZ S.A. – Filiala De Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L. (Lessee)	Addendum no. 3/March 28, 2019 to Fixed assets lease contract no. 19576/March 28, 2018	<ul style="list-style-type: none"> <li>One year extension of Lease contract no. 19576/March 28, 2018, from April 1, 2019 to March 31, 2020;</li> <li>Price modification for Lease contract no. 19576/March 28, 2018</li> </ul>	30,572,137.68	The rent payment will be made monthly, through a payment order or any other legal payment instrument agreed by the parties, within 60 days of the invoice issue date.	-	n/a	see Note
4	S.N.G.N. ROMGAZ S.A. – Filiala De Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L. (Lessee)	Addendum no. 2/January 14, 2019 to Fixed assets lease contract no. 19576/March 28, 2018	<ul style="list-style-type: none"> <li>Price modification for Lease contract no. 19576/March 28, 2018</li> </ul>	88,383.13	The rent payment will be made monthly, through a payment order or any other legal payment instrument agreed by the parties, within 60 days of the invoice issue date.	-	n/a	see Note
<p>After Addendum no. 2/January 14, 2019 was concluded, the total value of Contract no. 19576/ March 28, 2018 decreased from the initial reported value of RON 26,799,861.48 to RON 26,711,478.35.</p>								

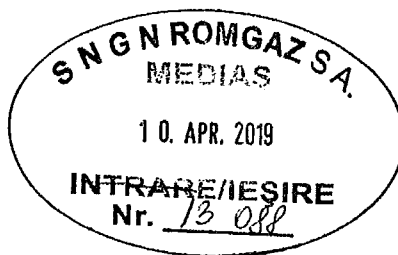
Note: Penalties interest rate is equal to late payment interest rate for tax liability overdue, established in accordance with the regulations in force at that date, calculated on the outstanding value from the first day after the due date

Chief Executive Officer,  
Constantin Adrian VOLINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **April 10, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**

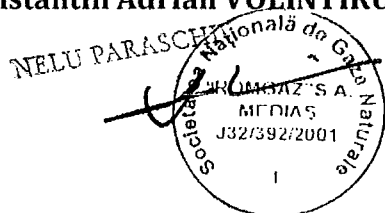
### Important event to be reported:

- **Termination of Rescheduling Agreement no. 1/2018 concluded between S.N.G.N. ROMGAZ S.A. and Electrocentrale Constanța S.A.**

According to the provisions of art.82 of Law No. 24/2017, S.N.G.N. ROMGAZ S.A. reports the termination of the Rescheduling Agreement no. 1/2018 concluded with Electrocentrale Constanța S.A.

The Rescheduling Agreement no. 1/2018 was terminated at the creditor's initiative, S.N.G.N. Romgaz S.A., on April 8, 2019.

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



Capital social: 385.422.400 lei

CIF: RO 14056826

Nr. Ord.reg.com/an : J32/392/2001

RO08 RNCB 0231 0195 2533 0001 - BCR Mediaș

RO12 BRDE 3305 V024 6190 3300 - BRD Mediaș



S.N.G.N. Romgaz S.A.  
551130, Piața C.I. Motas, nr.4  
Mediaș, jud. Sibiu - România  
Telefon 004-0374 -401020  
Fax 004-0269-846901  
E-mail secretariat@romgaz.ro  
www.romgaz.ro

# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations



Report date: April 12, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 430L/ March 20, 2019	Monthly transmission services for NTS entry points (period April 01, 2019 – May 01, 2019)	852,569.55	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 431L/ March 20, 2019	Monthly transmission services for NTS exit points (period April 01, 2019 – May 01, 2019)	1,052,012.60	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: \*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

The contracts, signed by S.N.T.G.N TRANSGAZ S.A., were received by S.N.G.N. ROMGAZ S.A. on April 12, 2019.

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
3	<b>S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.</b>	Addendum no. 10/March 29, 2019 to Contract no. VG 12/2018	Natural gas sale/purchase on the competitive market (period April 01, 2019 - April 30, 2019)	<b>1,810,091.15</b>	Settlement invoice due within 90 days after issue	-	-	0.10

Addendum no. 10/2019 modifies the quantity and the period of Contract no. VG12/2018, for the period April 01, 2019 - April 30, 2019, therefore, the contract value. Thus, the updated total value of the Contract no. VG 12/2018 for the period May 01, 2018 – April 30, 2019 is **RON 16,542,225.95** VAT included, increased by **RON 1,810,091.15** VAT included, as compared to the previous reported value.

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **May 7, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

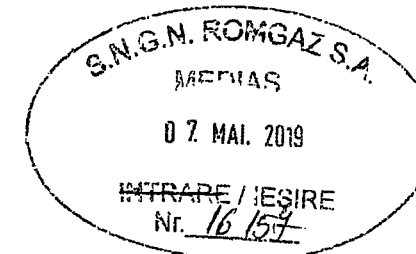
Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



ROMGAZ



### Important event to be reported:

- **S.N.G.N. ROMGAZ S.A. concluded two transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

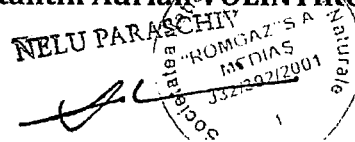
No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	<b>S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.</b>	Contract no. 287/April 1, 2019	Natural gas underground storage services (period April 01, 2019 - March 31, 2020)	<b>22,300,100.33</b>	Payment within 15 calendar days from invoice issue date	-	See note*	See note**
2	<b>S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.</b>	Contract no. 288/April 1, 2019	Natural gas underground storage services (period April 01, 2019 - March 31, 2020)	<b>11,513,151.15</b>	Payment within 15 calendar days from invoice issue date	-	See note*	See note**

Note\* Parties agreed that no guarantee will be issued

Note\*\* Nonfulfillment of invoice payment obligations implies the application of a delay penalty, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the invoice issue date until the full payment, including the payment date, in case of payment default within 15 calendar days from the due date.

The contract arrived at S.N.G.N. ROMGAZ S.A., signed by DEPOGAZ Ploiesti representatives on May 2, 2019.

Chief Executive Officer,  
**Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Medias - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations



Report date: May 7, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Medias, 4 Constantin I. Motas Square, Sibiu County - Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)

### Important event to be reported:

- Change of the value of a legal document of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Following the rectification, due to a material error, of the estimated value of the contract concluded between S.N.G.N. ROMGAZ S.A. and S.N.G.N. ROMGAZ S.A.-Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L., submitted to the Capital Market according to the Current report dated May 7, 2019, the estimated value of the contract has changed as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.G.N. ROMGAZ S.A. - Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Contract no. 287/April 1, 2019	Natural gas underground storage services (period April 01, 2019 - March 31, 2020)	94,713,290.00	Payment within 15 calendar days from invoice issue date	-	See note*	See note**

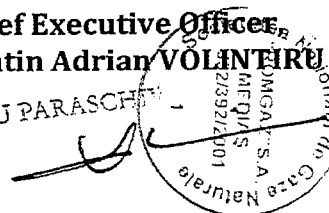
Note\* Parties agreed that no guarantee will be issued

Note\*\* Nonfulfillment of invoice payment obligations implies the application of a delay penalty, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the invoice issue date until the full payment, including the payment date, in case of payment default within 15 calendar days from the due date.

Chief Executive Officer

Constantin Adrian VOLINTEIRU

NELU PARASCHE





# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: May 9, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

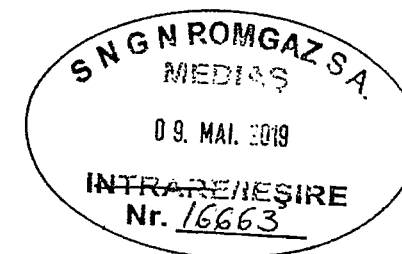
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

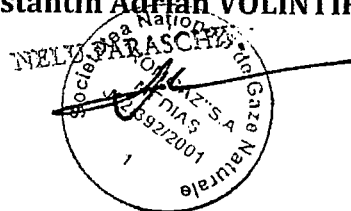
- S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Addendum no. 11/April 25, 2019 to Contract no. VG 12/2018	Natural gas sale/purchase on the competitive market (period May 01, 2019- March 31, 2020)	14,187,209.75	Settlement invoice due within 90 days after issue	-	-	0.10

Addendum no. 11/2019 modifies the quantity and the period of Contract no. VG 12/2018, for the period May 01, 2019 - March 31, 2020, therefore, the contract value. Thus, the updated total value of the Contract no. VG 12/2018 for the period May 01, 2018 – March 31, 2020 is RON 30,729,435.70 RON VAT included, increased by RON 14,187,209.75 VAT included, as compared to the previous reported value.

Chief Executive Officer,  
Constantin Adrian VOLINTIRU

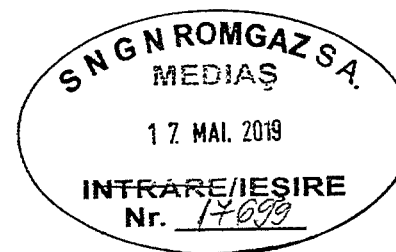


# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Medias - România

## CURRENT REPORT

In compliance with Law no. 24/2017 and FSA Regulation no. 5/2018



Report date: **May 17, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**

### Important event to be reported:

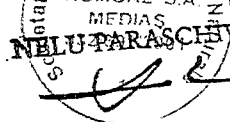
- **S.N.G.N. ROMGAZ S.A. concluded one transaction of the type listed in art. 234 paragraph 1, letter i) from FSA Regulation no 5/2018 regarding Issuers of Financial Instruments and Market Operations**

According to the provisions of art. 234 of art. 234 paragraph 1, letter i) from FSA Regulation no 5/2018, S.N.G.N. ROMGAZ S.A. reports a legal document whose value exceeds 10% of the 2018 net turnover, as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	<b>ELECTROCENTRALE BUCURESTI S.A.</b>	Natural gas sales-purchase framework agreement no.VG72/April 24, 2019, concluded between gas producers and final eligible customers	Gas sales-purchase for producing thermal energy in cogeneration plants and in thermal plants for consumption (period May 1, 2019 – March 31, 2020)	<b>530,419,696.72</b>	Settlement invoice due within 15 days after issue	-	-	Representing late payment interest rate for tax liability overdue payments

The contract no. VG72/2019 was sent by ELECTROCENTRALE BUCURESTI S.A. on May 15, 2019.

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: May 21, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0269-201020 / 004-0269-846901

Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in Art. 82 of Law no. 24/2017 regarding Issuers of Financial Instruments and Market Operations

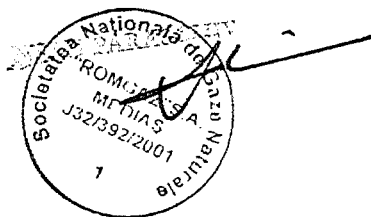
According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value incl. VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1.	Electrocentrale Constanța S.A.	Natural gas sales-purchase framework agreement no.VG73/April 24, 2019, concluded between gas producers and gas suppliers	Gas sales-purchase for household customers consumption (period May 1, 2019 – March 31, 2020)	66,570,626.07	Settlement invoice due within 15 days after issue	-	-	Representing late payment interest rate for tax liability overdue payments
Gas sales-purchase framework agreement no. VG73/April 24, 2019 has been sent by Electrocentrale Constanta S.A. on May 16, 2019.								
2.	Termoficare ORADEA S.A.	Natural gas sales-purchase framework agreement no.VG74/April 24, 2019, concluded between gas producers and final eligible customers	Gas sales-purchase for producing thermal energy in cogeneration plants and in thermal plants for consumption (period May 1, 2019 – March 31, 2020)	78,547,521.16	Settlement invoice due within 15 days after issue	-	-	Representing late payment interest rate for tax liability overdue payments

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value incl. VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
3.	<b>Termo Calor Confort S.A.</b>	Addendum no. 2/April 24, 2019 to Contract no. VG24/2018	Gas sale-purchase on the competitive market (period May 1, 2019 – September 30, 2019)	-	Advanced payment, the settlement invoice due within 30 days after issue	-	-	0,10

Addendum no. 2/2019 modifies the scope of the acontract no. VG24/2018, according to the provisions of ANRE order no. 52/2019. The value of contract no. VG24/2018, for the period May 1, 2019 – September 30, 2019 of RON 48,390,096.98 VAT included remains unmodified.

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations



Report date: May 22, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

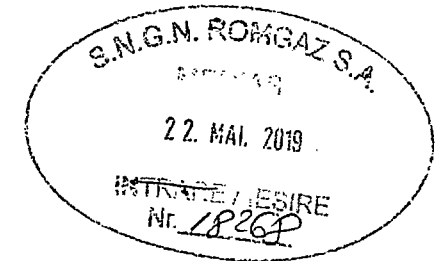
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

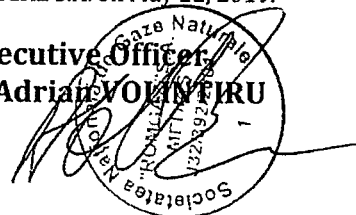
No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 482L/ April 17, 2019	Monthly transmission services for NTS entry points (period May 01, 2019 – June 01, 2019)	977,913.32	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 483L/ April 17, 2019	Monthly transmission services for NTS exit points (period May 01, 2019 – June 01, 2019)	4,260,595.79	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: \*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

The contracts, signed by S.N.T.G.N TRANSGAZ S.A., were received by S.N.G.N. ROMGAZ S.A. on May 22, 2019.

Chief Executive Officer  
Constantin Adrian VOINTEIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **June 18, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



ROMGAZ



### Important event to be reported:

- **S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Agreement Value including VAT (RON) ***	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	<b>S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.</b>	Addendum no. 1/June 1, 2019 to Contract no. 287/2019	Modification of Contr. No. 287/2019 - Natural gas underground storage services	<b>13,037,640.00</b>	Payment within 15 calendar days from invoice issue date	-	See note*	See note**

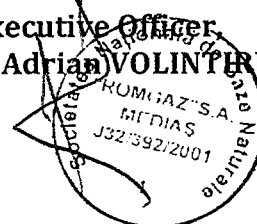
Note\* Parties agreed that no guarantee will be issued

Note\*\* Nonfulfillment of invoice payment obligations implies the application of a delay penalty, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the invoice issue date until the full payment, including the payment date, in case of payment default within 15 calendar days from the due date.

\*\*\* Addendum no. 1/2019 modifies Contr. no. 287/2019 by reviewing the booking for natural gas underground storage capacity, therefore the contract value. Thus, the updated total value of Contr. no. 287/2019, for the period April 01, 2019 - March 31, 2020, is RON 81,675,650.00 VAT included, decreased by **RON 13,037,640.00** VAT included, as compared to the previous reported value.

Addendum no. 1/2019 arrived at S.N.G.N. ROMGAZ S.A., signed by DEPOGAZ Ploiesti representatives, on June 14, 2019.

Chief Executive Officer,  
**Constantin Adrian VOLINȚIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. · Mediaș · România



## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: June 21, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County - Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

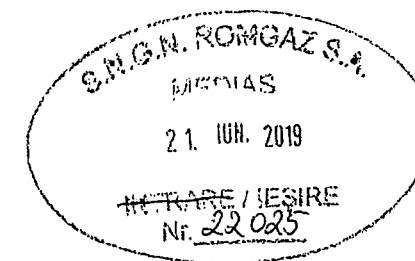
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- S.N.G.N. ROMGAZ S.A. concluded a transaction of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

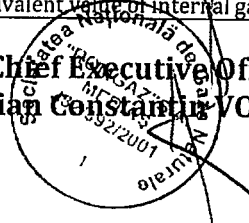
According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal document:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	Societatea ELECTROCENTRALE BUCURESTI S.A.	Addendum no. 12/May 31,2019 to Contract no. 9/2016	Gas sale/ purchase for Non households (period June 01, 2019 - March 30, 2020)	15,818,005.29	See Note**	-	-	Representing late payment interest rate for tax liability overdue payments/day

Note\* Addendum no. 12/2019 extends the period, modifies the scope, price and terms/payment methods from Contract no. 9/2016, therefore the contract value. Thus, the updated total value of Contract no. 9/2016 for the period August 01, 2016 - March 30, 2020 is RON 1,678,629,869. 85 VAT included, increased by RON 15,818,005.29 VAT included as compared to the initial reported value.

Note\*\* The settlement invoice is due in 15 days from the date of issuance for the equivalent value of UGS services and transportation of gas to storages (for the period June 1, 2019-September 30, 2019) and for gas withdrawal services from storages and transportation services to the delivery point (for the period November 1, 2019-March 30, 2020). The settlement invoice is due in 90 days from the date of issuance for the equivalent value of internal gas produced and delivered during the respective month.

Chief Executive Officer,  
Adrian Constantin VOLINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România

## CURRENT REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: July 3, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County - Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

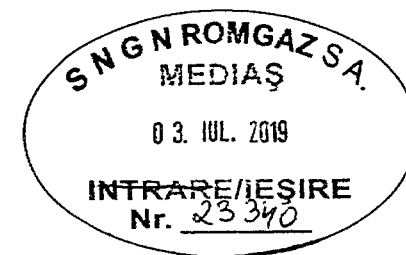
Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



ROMGAZ



### Important event to be reported:

- Rectification of the achieved reported value of a legal document of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Following the rectification of the value of the *capacity reservation* component from the contract concluded between S.N.G.N. ROMGAZ S.A. and S.N.G.N. ROMGAZ S.A.- Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L., submitted to the Capital Market on April 11, 2019, the **total reported achieved value** of the contract has changed as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Rectified Achieved Value of the Agreement including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.G.N. ROMGAZ S.A. - Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Contract no. 4/April 1, 2018	Natural gas underground storage services (period April 01, 2018 - March 31, 2019)	55,232,753.73*	Payment within 15 calendar days from invoice issue date	-	See note**	See note***

Note\* Regulating capacity booking services for the 2018-2019 cycle has reduced the achieved contract value by RON 13,162,758. 35 VAT included. Thus, the total achieved value of the contract is RON 55,232,753.73 VAT included.

Note\*\* Parties agreed that no guarantee will be issued

Note\*\*\* Nonfulfillment of invoice payment obligations implies the application of a delay penalty, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the invoice issue date until the full payment, including the payment date, in case of payment default within 15 calendar days from the due date.

Chief Executive Officer,

Constantin Adrian VOLINTIRU





# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **January 17, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

- **Total achieved value of a contract concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A.**

Taking into consideration that the current report published by S.N.G.N. ROMGAZ S.A on October 17, 2017 contains information regarding the **estimated value** of the contract, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of the contract concluded with S.N.T.G.N. TRANSGAZ S.A., as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)*	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 27/2017	Transmission services (period October 01, 2017 - October 01, 2018)	113,404,385.80	Payment within 15 calendar days as of the invoice issue date	no	5% from the value of the firm and interruptible transmission capacity, booked for the entire validity term of the contract	-

\*The value was calculated on January 16, 2019.

Chief Executive Officer  
Constantin Adrian VOENTIRU

NELU PARASCHEA



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: January 17, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

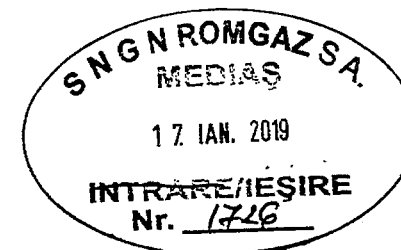
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

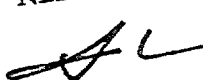
- **Total achieved value of a contract concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A. and reported according to art. 225 of Law no. 297/2004**

Taking into consideration that, after the publication of the Supplementary Report on January 4, 2018 (where S.N.G.N. ROMGAZ S.A. reported the **total achieved value** of Contract no. 27/2016), and of the Supplementary Report on July 19, 2018 (where S.N.G.N. ROMGAZ S.A. reported the total achieved value of contract no. 27/2016, **updated** according to events emerged at the time), A.N.R.E. settled a dispute between S.N.G.N. ROMGAZ S.A. and S.N.T.G.N. TRANSGAZ S.A., S.N.G.N. ROMGAZ S.A. submits for publication this supplementary report regarding the total achieved value of Contract no. 27/2016, **recalculated on January 16, 2019**. The extra difference of RON **728,464.09** results from a deficit invoice not taken in evidence, as well as from some penalty invoices issued following the above mentioned dispute settled by A.N.R.E.

No.	Party to the Agreement	No and date of Agreement	Scope of Agreement	Achieved Value of Agreement including VAT (RON)	Terms and Methods of Payment	Mutual Receivables	Issued Guarantee	Penalties *)
1.	<b>S.N.T.G.N. TRANSGAZ S.A.</b>	Contract no. 27/ 2016	Transmission Services (period October 1, 2016 – October 1, 2017)	<b>189,727,693.82</b>	Payment within 15 calendar days as of the invoice issue date	no	5% from the value of the firm and interruptible transmission capacity, booked for the entire validity term of the contract	See note

\*) Note: Apply a delay penalty, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment of it, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

Chief Executive Officer,  
Constantin Adrian VOLINTIRU

NELU PARASCHE  
  
ROMGAZ S.A.  
MEDIAȘ  
J32/392/2001

# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **January 23, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County - Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

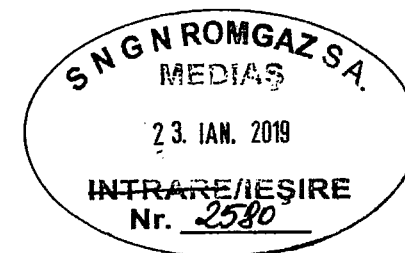
Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

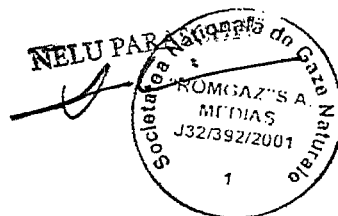
- **Total achieved value of four contracts concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A.**

Taking into consideration that the current reports published by S.N.G.N. ROMGAZ S.A on December 12, 2018 and September 28, 2018 contain information regarding the **estimated value** of the contracts, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of four contracts concluded with S.N.T.G.N. TRANSGAZ S.A., as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	<b>S.N.T.G.N. Transgaz S.A.</b>	Contract no. 176L/ November 21, 2018	Monthly transmission services for NTS entry points (period December 01, 2018 - January 01, 2019)	<b>6,791,758.88</b>	Payment within 15 calendar days as of the invoice issue date	no	See Note**	See Note***
2	<b>S.N.T.G.N. Transgaz S.A.</b>	Contract no. 178L/ November 21, 2018	Monthly transmission services for NTS exit points (period December 01, 2018 - January 01, 2019)	<b>1,279,876.42*</b>	Payment within 15 calendar days as of the invoice issue date	no	See Note**	See Note***

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
<p>Notes:</p> <p>*The achieved value of Contract no. 178L/2018 is smaller than the estimated value because the commodity component of this contract is invoiced by the Transmission System Operator on the annual NTS exit Contract no. 70/September 21, 2018.</p> <p>**The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.</p> <p>***For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.</p>								
3	S.N.T.G.N. Transgaz S.A.	Contract no. 9T/ September 26, 2018	Quarterly transmission services for NTS entry points (period October 01, 2018 - January 01, 2019)	4,949,863.87	Payment within 15 calendar days as of the invoice issue date	no	See Note**	See Note***
4	S.N.T.G.N. Transgaz S.A.	Contract no. 56T/ September 26, 2018	Quarterly transmission services for NTS exit points (period October 01, 2018 - January 01, 2019)	2,820,207.14*	Payment within 15 calendar days as of the invoice issue date	no	See Note**	See Note***
<p>Notes:</p> <p>*The achieved value of Contract no. 56T/2018 is smaller than the estimated value because the commodity component of this contract is invoiced by the Transmission System Operator on the annual NTS exit Contract no. 70/September 21, 2018.</p> <p>**The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the average value of the estimated monthly invoices for transmission services for the period of use.</p> <p>***For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.</p>								

Chief Executive Officer,  
Constantin Adrian VOLINTIRU



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **February 13, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



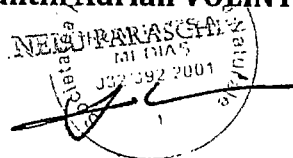
### Important event to be reported:

- **Total achieved value of a contract concluded by S.N.G.N. ROMGAZ S.A. with S.C. OLTCHIM S.A.**

Taking into consideration that the current report published by S.N.G.N. ROMGAZ S.A on July 20, 2018 contains information regarding the **estimated value** of the contract, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of the contract concluded with S.C. OLTCHIM S.A., as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON) (period July 01, 2018 – December 7, 2018)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	<b>S.C. OLTCHIM S.A.</b>	Contract no. VG 16/2018	Gas sale/purchase contract on the competitive market	<b>17,486,585.18</b>	Advance payment, the settlement invoice due within 30 days after issue	-	-	0.10

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Mediaș - România



## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: February 26, 2019

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Mediaș, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 004-0269-846901

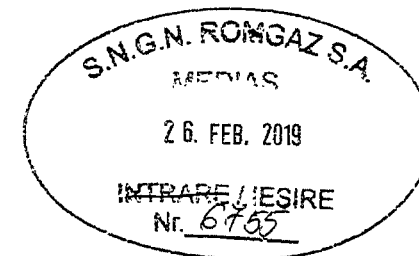
Fiscal Code: RO14056826

LEI Code: 2549009R7KJ38D9RW354

Trade Register registration number: J32/392/2001

Subscribed and paid in share capital: 385,422,400 RON

Regulated market where the issued securities are traded: Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)



### Important event to be reported:

- Total achieved value of two contracts concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A.

Taking into consideration that the current report published by S.N.G.N. ROMGAZ S.A on January 25, 2019 contains information regarding the **estimated value** of two contracts, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of the contracts concluded with S.N.T.G.N. TRANSGAZ S.A., as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)*	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 257L/ December 27, 2018	Monthly transmission services for NTS entry points (period January 01, 2019- February 01, 2019)	3,133,293.68	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 259L/ December 27, 2018	Monthly transmission services for NTS exit points (period January 01, 2019- February 01, 2019)	1,332,761.92	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)*	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
<p>Note:</p> <p>*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.</p> <p>**For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.</p>								

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**



# ROMGAZ

Societatea Națională de Gaze Naturale Romgaz S.A. - Medias - România



## SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **March 20, 2019**

Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

Address: **Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

Phone/fax no: **004-0374-401020 / 004-0269-846901**

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

Trade Register registration number: **J32/392/2001**

Subscribed and paid in share capital: **385,422,400 RON**

Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**



### Important event to be reported:

- **Total achieved value of two contracts concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A.**

Taking into consideration that the current report published by S.N.G.N. ROMGAZ S.A on February 13, 2019 contains information regarding the **estimated value** of the contracts, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of two contracts concluded with S.N.T.G.N. TRANSGAZ S.A., as follows:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	<b>S.N.T.G.N. Transgaz S.A.</b>	Contract no. 326L/ January 23, 2019	Monthly transmission services for NTS entry points (period February 01, 2019-March 01, 2019)	<b>2,990,431.68</b>	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	<b>S.N.T.G.N. Transgaz S.A.</b>	Contract no. 327L/ January 23, 2019	Monthly transmission services for NTS exit points (period February 01, 2019-March 01, 2019)	<b>1,595,095.04</b>	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: \*The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

\*\*For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

**Chief Executive Officer,**  
**Constantin Adrian VOLINTIRU**  
NELU PARASCANU  
J32/392/2001