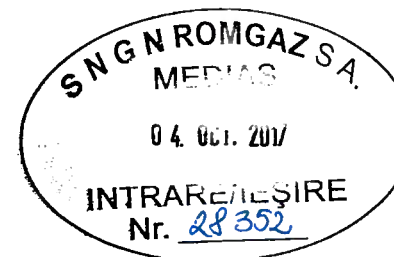


ROMGAZ

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: **October 4, 2017**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 legal documents with companies where the Romanian State is major shareholder**

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	Electrocentrale Constanta S.A.	Contract no. 148/September 29, 2017	Gas sale/purchase contract on the competitive market (period October 01, 2017 – October 31, 2017)	4,680,418.75	Advance Payment, the settlement invoice due within 30 days after issue	-	-	0.10

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	Termoficare Oradea S.A.	Addendum no. 5/September 29,2017 to Contract no. 37/2015	Gas sale/purchase contract on the competitive market (period October 01, 2017 – October 10, 2017)	120,551,510.65	Advance Payment, the settlement invoice due within 30 days after issue	-	-	0.05
Addendum no. 5/2017 modifies the period of Contract no. 37/2015 for the period October 1, 2017 – October 10, 2017. The total value of Contract no. 37/2015 remains unaltered as compared to the previous reported value, namely RON 120,551,510.65 VAT included.								
3	Termo Calor Confort S.A.	Addendum no. 1/September 29,2017 to Contract no. 125/2017	Gas sale/purchase contract on the competitive market (period October 01, 2017 – September 30, 2018)	33,645,711.66	Advance Payment, the settlement invoice due within 30 days after issue	-	-	0.10
Addendum no. 1/2017 modifies the price of Contract no. 125/2017 for the period October 2017 - September 2018, therefore, the contract value. Thus, the updated total value of Contract no. 125/2017 for the period October 1, 2017 – September 30, 2018 is RON 33.645.711,66 VAT included, decreased by RON 495.599,68 as compared to the initial reported value.								

**Director General,
Virgil - Marius METEA**

