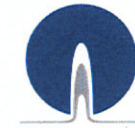


CURRENT REPORT**In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**Report date: **July 3, 2019**Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**Address: **Mediaș, 4 Constantin I. Motas Square, Sibiu County - Romania, 551130**Phone/fax 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**

