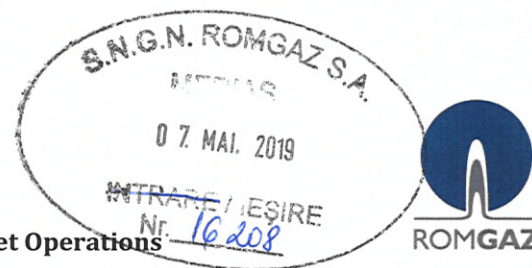


ROMGAZ

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)**

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 VOLINTIRU

NELU PARASCHIV

