

## CURRENT REPORT

In compliance with the Romanian Capital Market Law no. 297/2004, art.225 and CNVM Regulation no. 1/2006

Report date: **January 09, 2015**

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**

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 sole, majority or minority shareholder**

According to the provisions of Art. 225 of Capital Market Law No.297/2004, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No.	Party to the Agreement	No and date of Agreement	Scope of Agreement	Estimated Value of Agreement including VAT (LEI)	Terms and Methods of Payment	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1.	S.C. Energoterm S.A.	Add. no. 11/2014 to Gas Sale-Purchase Agreement no. 3/2010 (period January - September 2015)	Gas sale/purchase on competitive market	7 246 429.80	Payment within 30 calendar days from the issue of invoice	-	1 267 120.68	0.1
2.	S.C. Electrocentrale Constanta S.A.	Gas Sale-Purchase Agreement no. 10/2014 (period November - December 2014)	Gas sale/purchase on competitive market	41 322 295.07	Advance payment, settlement invoice due within 30 days from the issue of invoice	-	-	0.1

No.	Party to the Agreement	No and date of Agreement	Scope of Agreement	Estimated Value of Agreement including VAT (LEI)	Terms and Methods of Payment	Mutual Receivables	Issued Guarantee	Penalties (%/day)
3.	S.C. Electrocentrale Constanta S.A.	Gas Sale-Purchase Agreement no. 11/2014 (period January - September 2015)	Gas sale/purchase on competitive market	92 394 363.73	Advance payment, settlement invoice due within 30 days from the issue of invoice	-	-	0.1
4.	S.C. GDF SUEZ Energy Romania S.A.	Gas Sale-Purchase Agreement no. 12/2014 (period January - March 2015)	Gas sale/purchase on competitive market	102 300 000.00	Payment within 30 calendar days from the issue of invoice	-	55 855 800.00	0.1

**Director General,  
Virgil - Marius Metea**

