

SUPPLEMENTARY REPORT

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

Report date: **Martch 10, 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**

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. and reported according to art. 225 of Law no. 297/2004**

Taking into consideration that the reports issued by S.N.G.N. ROMGAZ S.A according to art. 225 of Law no. 297/2004 contain information regarding the **estimated values** of the contracts, in compliance with Annex no. 29 of CNVM Regulation no. 1/2006, 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	No and date of Agreement	Scope of Agreement	Estimated Value of Agreement including VAT (RON)	Terms and Methods of Payment	Mutual Receivables	Issued Guarantee	Penalties
1.	S.N.T.G.N. TRANSGAZ S.A.	Contract no. 9T/2016 *)	Quarterly Transmission Services (period October 1, 2016 – January 1, 2017)	4,267,165.99	Payment within 15 calendar days from the issue of invoice	no	5% from the value of the firm and interruptible transmission capacity, booked for the entire validity term of the contract	Yes

*) Note: The achieved value of the Contract 9T/2016 does not include the value of the volumetric component, reason for which the contract value is changed. Thus, the total achieved value of the Contract no. 9T/2016 is **RON 4,267,165.99** VAT included, **lower** than the estimated value **with RON 2,424,037.90** (for the period October 1, 2016 – January 1, 2017).

2.	S.N.T.G.N. TRANSGAZ S.A.	Contract no. 51L/ December 28, 2016**)	Monthly Transmission Services (period January 01, 2017 - February 01, 2017)	706,074.60	Payment within 15 calendar days from the issue of invoice	no	-	-
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Note: The total achieved value of the Contract no.51L/2016 is **RON 706,074.60 VAT included, **higher** than the estimated value **with RON 95,177.20** (for the period January 01, 2017 – February 01, 2017).

**Director General,
Virgil - Marius METEA**

