

SUPPLEMENTARY REPORT

In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations

Report date: **June 21, 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:

- **Total achieved value of two contracts concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A.**

Taking into consideration that the current report published by S.N.G.N. ROMGAZ S.A on May 22, 2019 contains information regarding the **estimated value** of the contracts, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, 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	Agreement No and date	Scope of Agreement	Achieved Contract Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	S.N.T.G.N. Transgaz S.A.	Contract no. 482L/ April 17, 2019	Monthly transmission services for NTS entry points (period May 01, 2019 – June 01, 2019)	977,913.32	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**
2	S.N.T.G.N. Transgaz S.A.	Contract no. 483L/ April 17, 2019	Monthly transmission services for NTS exit points (period May 01, 2019 – June 01, 2019)	1,647,389.61 (volumetric component not included)	Payment within 15 calendar days as of the invoice issue date	no	See Note*	See Note**

Note: *The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the value of the estimated monthly invoice for transmission services for the subsequent period of use.

**For the late payment of invoices, after 15 calendar days as of the invoice issue date, there shall be applied a late payment interest rate, 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 date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

**Chief Executive Officer,
Constantin Adrian VOLINTIRU**

