

CURRENT REPORT

In compliance with Law no. 24/2017 and F.S.A. Regulation no. 5/2018

Report date: July 8, 2022

Company name: Societatea Nationala de Gaze Naturale ROMGAZ S.A.

Address: Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130

Phone/fax no: 004-0374-401020 / 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:

- S.N.G.N. ROMGAZ S.A. concluded 2 new transactions with the affiliated party S.C. OMV PETROM S.A.

According to the provisions of art.108 from Law no. 24/2017 regarding Issuers of Financial Instruments and Market Operations, republished, S.N.G.N. ROMGAZ S.A. reports the concluding of two new transactions with the affiliated party S.C. OMV PETROM S.A.

We mention that the cumulated value of the new transactions with the transactions previously concluded with the aforementioned affiliated party, for a period of 12 months, exceeds the significant threshold of 5% of 2021 net assets value.

No	Name of the Affiliate	Date and nature of the transaction	Transaction Scope	Transaction value (VAT exclusive) - RON -	Mutual Receivables	Issued Guarantee	Terms and Payment Methods	Other information - Penalties -
1.	SC OMV PETROM SA	Contract no. 38700/July 6, 2022	Electricity sale on PCCB-NC – August 2022	14,247,600.00	-	Letter of guarantee	Before the last day between dates: a) The seventh working day from the date of transmission of the invoice; b) The eighth working day immediately following the month of delivery	Delay penalties of RON 0.02 per day
2.	SC OMV PETROM SA	Contract no. 38701/July 6, 2022	Electricity sale on PCCB-NC – August 2022	7,161,000.00	-	Letter of guarantee	Before the last day between dates: a) The seventh working day from the date of	Delay penalties of RON 0.02 per day

No	Name of the Affiliate	Date and nature of the transaction	Transaction Scope	Transaction value (VAT exclusive) - RON -	Mutual Receivables	Issued Guarantee	Terms and Payment Methods	Other information - Penalties -
							transmission of the invoice; b) The eighth working day immediately following the month of delivery	

Note1: Contract no. Contract no. 38700/July 6, 2022 and no 38701/July 6, 2022 were sent by SC OMV PETROM SA on July 8, 2022.

Note 2: The previous transactions concluded with the affiliated party S.C. OMV Petrom S.A. for a previous period of one year were published in the Current Report from May 3, 2022.

**Chief Executive Officer,
Aristotel Marius JUDE**

**Chief Financial Officer,
Razvan POPESCU**