

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

 Report date: **December 27, 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 five new transactions with the affiliated parties ENGIE România SA, OMV Petrom SA and SC E.on Energie Romania**

According to the provisions of **art.108 from Law no. 24/2017**, republished, and **art. 234 letter i) from F.S.A. Regulation no. 5/2018** S.N.G.N. ROMGAZ S.A. reports the concluding of five new transactions with the affiliated parties ENGIE România SA, OMV Petrom SA and SC E.on Energie Romania. The cumulated value of the new transactions with the transactions previously concluded with the aforementioned affiliated parties, for a period of 12 months, exceeds both 5% of 2021 net assets value according to the latest financial reporting and also 10% of the 2021 net turnover.

No	Name of the Affiliate	Date and nature of the transaction	Transaction Scope	Value of Addendum/ Transaction (VAT exclusive) - RON -	Total Cumulated Value of the Contract (VAT exclusive) - RON -	Mutual Receivables	Issued Guarantee	Terms and Payment Methods	Other information - Penalties -
1	ENGIE România SA	Addendum no 4/ December 21, 2022 to Contract no PET5/2022	Gas sale purchase (period December 1, 2022 - April 01, 2023)	1,779,522.74	20,218,973.01	-	Letter of bank guarantee	30 days from invoice issue	Delay penalties of RON 0.10% per day

Addendum no 4/ December 21, 2022 to Contract no PET5/2022 was received at S.N.G.N. Romgaz S.A. on December 27, 2022.

Addendum no 4/ December 21, 2022 modifies the quantity of Contract no. PET5/2022. Thus, the contract value increases from RON 18,439,450.27 to RON 20,218,973.01, resulting a difference of RON 1,779,522.74.

No	Name of the Affiliate	Date and nature of the transaction	Transaction Scope	Value of Addendum/ Transaction (VAT exclusive) - RON -	Total Cumulated Value of the Contract (VAT exclusive) - RON -	Mutual Receivables	Issued Guarantee	Terms and Payment Methods	Other information - Penalties -
2	ENGIE România SA	Addendum no 5/ December 21, 2022 to Contract no PET5/2022	Gas sale purchase (period December 1, 2022 - April 01, 2023)	659,147.80	20,878,120.81	-	Letter of bank guarantee	30 days from invoice issue	Delay penalties of RON 0.10% per day
Addendum no 5/ December 21, 2022 to Contract no PET5/2022 was received at S.N.G.N. Romgaz S.A. on December 27, 2022. Addendum no 5/ December 21, 2022 modifies the quantity of Contract no. PET5/2022. Thus, the contract value increases from RON 20,218,973.01 to RON 20,878,120.81, resulting a difference of RON 659,147.80.									
3	OMV Petrom SA	Addendum no 6/ December 21, 2022 to Contract no PET8/2022	Gas sale purchase (period December 1, 2022 - April 01, 2023)	522,089.62	37,506,810.46	-	Letter of bank guarantee	30 days from invoice issue	Delay penalties of RON 0.10% per day
Addendum no 6/ December 21, 2022 to Contract no PET8/2022 was received at S.N.G.N. Romgaz S.A. on December 23, 2022. Addendum no 6/ December 21, 2022 to gas sale Contract no PET8/2022 increases the contract value from RON 36,984,720.84 to RON 37,506,810.46, resulting a difference of RON 522,089.62.									
4	OMV Petrom SA	Transaction no TRZ 27/December 22, 2022	Gas sale purchase (period November 1, 2022 - November 30, 2022)	269,378.61	269,378.61	-	-	30 days from invoice issue	Delay penalties of RON 0.10% per day
Transaction no TRZ 27/December 22, 2022 was received at S.N.G.N. Romgaz S.A. on December 23, 2022									
5	SC E.on Energie Romania	Transaction no TRZ 26/December 23, 2022	Gas sale purchase (period November 1, 2022 - November 30, 2022)	7,227,077.06	7,227,077.06	-	-	30 days from invoice issue	Delay penalties of RON 0.10% per day
Transaction no TRZ 26/December 23, 2022 was received at S.N.G.N. Romgaz S.A. on December 23, 2022.									

**Chief Executive Officer,
Razvan POPESCU**

**Chief Financial Officer,
Gabriela TRÂNBIȚAȘ**