

**MED LIFE S.A.**

Sediul social: București, Calea Griviței, nr. 365, sector 1, România  
Codul de înregistrare fiscală: 8422035  
Număr de ordine în Registrul Comerțului: J40/3709/1996  
Capital social subscris și vărsat: 5.023.000 RON



No. 9/31 August 2017

**CURRENT REPORT**

*Current report drafted according to the stipulations of Rule no. 1/2006 and Law no. 24/2017*

**Date :** 31 August 2017

**Name of the issuing company:** Med Life S.A.

**Registered Office:** Bucharest, Calea Griviței, no. 365, district 1, Romania

**Fax no.:** 0374 180 470

**Unique Registration Code at the National Office of Trade Registry:** 8422035

**Order number on the Trade Registry:** J40/3709/1996

**Subscribed and paid-in share capital:** 5,023,000 RON

**Regulated market on which the issued securities are traded:** Bucharest Stock Exchange

**Significant events to report :**

**Additional information in regards to Current Report no. 4, dated 19 July 2017, issued by Med Life S.A. in relation to the reporting of legal acts concluded by Med Life S.A. in accordance with Law no. 24/2017 and Rule no. 1/2006 of CNVM**

Med Life S.A. informs the shareholders and investors that the Current Report number 4, dated 19 July 2017, issued by Med Life S.A. in relation to the reporting of legal acts concluded by Med Life S.A. in accordance with Law no. 24/2017 and Rule no. 1/2006 of CNVM was updated with information about the estimated contract value for 2017 financial year. The other reported items remain unchanged.

The main details of the legal acts concluded are presented in Appendix 1.

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Mihail Marcu

Chief Executive Officer

Report date: 31.08.2017

Name of the issuing company: MED LIFE S.A.

Registered Office: Bucharest, Grivitei Avenue, no. 365, district 1, Romania

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Unique Registration Code at the National Office of Trade Registry: 8422035

Order number on the Trade Registry: J40/3709/1996

LEI : 254900RJWPQ4SLGCP185

Subscribed and paid-in share capital: 5,023,000 RON

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Reporting of legal acts concluded by Med Life S.A. in accordance with art. 82 of Law no. 24/2017

APPENDIX 1

No	Contracting Parties		Contract identification information		Addendum identification information		Main contractual information						Receivables/Liabilities as at 30 June 2017 (RON)	
	Beneficiary	Provider	Contract no.	Contract date	Addendum no.	Addendum date	Contract scope	Guarantees provided	Payment term	Payment method	Penalties	Contract Value 2017 FY (estimate) RON		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Med Life SA	Almina Trading SRL	1	01.04.2017	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	-	345,000	Liabilities	244,626
2	Almina Trading SRL	Med Life SA	2	01.04.2017	-	-	Sale of services	-	90 days from the date when the invoice was issued	Payment Order	-	92,000	Receivables	27,191
3	Med Life SA	Bahtco Invest SA	-	27.05.2011	-	-	Rent	-	30 days from the date when the invoice was issued	Payment Order	Daily penalties in amount of 0,01% from outstanding balance	2,179,000	Liabilities	1,029,791
4	Med Life SA	Bahtco Invest SA	-	01.06.2011	-	-	Acquisition of materials	-	90 days from the date when the invoice was issued	Payment Order	-	8,338,000		
5	Med Life SA	Biotest Med SRL	1	01.07.2014	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	-	2,223,000	Liabilities	1,322,028
6	Biotest Med SRL	Med Life SA	2	01.07.2014	-	-	Sale of services	-	90 days from the date when the invoice was issued	Payment Order	-	230,000	Receivables	387,544
7	Med Life SA	Centrul Medical Sama SA	1219	01.09.2012	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	Daily penalties in amount of 0,1% from outstanding balance	1,869,000	Liabilities	1,059,137
8	Centrul Medical Sama SA	Med Life SA	1	01.09.2012	-	-	Sale of services	-	90 days from the date when the invoice was issued	Payment Order	-	303,000	Receivables	401,509
9	Genesys Medical Clinic SRL	Med Life SA	1	03.01.2014	-	-	Sale of services	-	90 days from the date when the invoice was issued	Payment Order	-	777,000	Receivables	901,089
10	Med Life SA	Genesys Medical Clinic SRL	1850	03.01.2014	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	Daily penalties in amount of 0,01% from outstanding balance	1,769,000	Liabilities	1,675,262
11	Med Life SA	Diamed Center SRL	2	01.04.2016	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	-	62,000	Liabilities	14,126
12	Diamed Center SRL	Med Life SA	1	01.04.2016	-	-	Sale of services	-	90 days from the date when the invoice was issued	Payment Order	-	202,000	Receivables	192,882
13	Med Life SA	Medapt SRL	1	01.07.2011	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	-	-	Liabilities	832,033
14	Med Life SA	Policlinica de Diagnostic Rapid Medis SRL	1	01.09.2010	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	-	127,000	Liabilities	451,232
15	Policlinica de Diagnostic Rapid Medis SRL	Med Life SA	-	01.02.2013	-	-	Sale of services	-	90 days from the date when the invoice was issued	Payment Order	-	107,000	Receivables	74,488
16	Med Life SA	RUR Medical SA	1	01.07.2014	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	-	230,000	Liabilities	753,097
17	RUR MEDICAL SA	Med Life SA	2	01.07.2014	-	-	Sale of services	-	90 days from the date when the invoice was issued	Payment Order	-	-	Receivables	130,889
18	Policlinica de Diagnostic Rapid SA	Med Life SA		01.02.2013	-	-	Sale of services	-	90 days from the date when the invoice was issued	Payment Order	Daily penalties in amount of 0,01% from outstanding balance	934,000	Receivables	67,023
19	Med Life SA	Policlinica de Diagnostic Rapid SA	2	01.02.2013	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	-	2,067,000	Liabilities	277,123
20	Med Life SA	Vital Test SRL	1	01.07.2014	-	-	Acquisition of services	-	90 days from the date when the invoice was issued	Payment Order	-	1,789,000	Liabilities	846,437
21	Vital Test SRL	Med Life SA	2	01.07.2014	-	-	Sale of services	-	90 days from the date when the invoice was issued	Payment Order	-	92,000	Receivables	341,971