

CURRENT REPORT

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

Report date: **April 12, 2019**

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 transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated 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. 430L/ March 20, 2019	Monthly transmission services for NTS entry points (period April 01, 2019 – May 01, 2019)	852,569.55	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. 431L/ March 20, 2019	Monthly transmission services for NTS exit points (period April 01, 2019 – May 01, 2019)	1,052,012.60	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.

The contracts, signed by S.N.T.G.N TRANSGAZ S.A., were received by S.N.G.N. ROMGAZ S.A. on April 12, 2019.

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
3	S.N.G.N. ROMGAZ S.A. - Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Addendum no. 10/March 29, 2019 to Contract no. VG 12/2018	Natural gas sale/purchase on the competitive market (period April 01, 2019 - April 30, 2019)	1,810,091.15	Settlement invoice due within 90 days after issue	-	-	0.10
<p>Addendum no. 10/2019 modifies the quantity and the period of Contract no. VG12/2018, for the period April 01, 2019 - April 30, 2019, therefore, the contract value. Thus, the updated total value of the Contract no. VG 12/2018 for the period May 01, 2018 - April 30, 2019 is RON 16,542,225.95 VAT included, increased by RON 1,810,091.15 VAT included, as compared to the previous reported value.</p>								

**Chief Executive Officer,
Constantin Adrian VOLINTIRU**