

Independent Limited Assurance Report on the information included in the current reports issued by the Company in accordance with requirements of Law 24/2017, with all subsequent changes and clarifications, and with the provisions FSA Regulation no. 5/2018

To the Board of Directors of ALRO SA

Purpose of the report

We were engaged by ALRO SA (hereinafter "the Company" or "ALRO SA") to report based on the requirements of Law 24/2017 for issuers of financial instruments and market operations, with all subsequent changes and clarifications (hereinafter referred to as "Law 24/2017") on the information included in the attached current reports (1/15.01.2021, 2/18.01.2021, 3/20.01.2021, 6/25.01.2021, 7/25.01.2021, 12/16.02.2021, 13/16.02.2021, 17/22.03.2021, 18/22.03.2021, 26/13.04.2021, 27/13.04.2021, 28/26.04.2021, 29/26.04.2021, 38/25.05.2021, 39/31.05.2021, 40/02.06.021, 41/03.06.2021, 42/15.06.2021) (hereinafter "Reporting Schedules") that have been prepared by the Company in accordance with the requirements of article 92³ from Law 24/2017 and with the provisions of Regulation no. 5/2018 of Financial Supervisory Authority ("FSA") reported to Financial Supervisory Authority ("FSA") and to Bucharest Stock Exchange ("BVB") for the period 1 January 2021 - 30 June 2021, in the form of a limited assurance conclusion.

Specific Purpose

Our report is intended solely for the purpose specified in the first paragraph above and for the Company, BVB and FSA information and will not be used for any other purpose. Our report must not be considered appropriate for use by any other party willing to rely on our work, other than the Company for any purpose and in any context.

Any party other than the Company who obtains access to our report or a copy of it and chooses to rely on it (or part of it) will do so taking their own responsibility. We performed our engagement to be able to report those matters that we must report in a limited assurance report, and not for any other purposes. The current report refers only to the Reporting Schedules and should not be associated with the Company's financial statements or other reports of the Company, individually or taken as a whole.

Responsibilities of the Management of the Company

The Company's management is responsible for the preparation of the Reporting Schedules and performing the transactions reported in accordance with the requirements of the Law 24/2017 and of FSA Regulation no. 5/2018, with subsequent changes and clarifications. In particular, the Company's management is responsible for internal controls being designed, implemented and maintained to prevent the preparation of the Reporting Schedules from being materially misstated, due to fraud or error.

In addition, the Company's management is responsible for ensuring that the supporting documents underlying the preparation of the current Reporting Schedules, as well as the evidence provided to the auditor is complete, accurate and justified.

Auditor's Responsibilities

We conducted our limited assurance engagement in accordance with International Assurance Standards, particularly ISAE 3000 (revised) *"International Standard on Assurance Engagements Other than Audits or Reviews of Historical Financial Information"*. These standards require that we comply with ethical standards and plan and perform our assurance engagement to obtain limited assurance about the Reporting Schedules.

We apply International Standard on Quality Control 1 (ISQC 1), and accordingly, we maintain a robust system of quality control, including policies and procedures documenting compliance with relevant ethical and professional standards and requirements from the applicable laws or regulations.

We comply with the independence and other ethical requirements of the International Code of Ethics for Professional Accountants (including International Independence Standards) as issued by the International Ethics Standards Board for Accountants ("IESBA Code"), which establishes the fundamental principles of integrity, objectivity, professional competence and due care, confidentiality and professional behavior.

The procedures selected depend on the auditor's judgment and our understanding of the transactions included in the Reporting Schedules and of other circumstances of the engagement, as well as our consideration of areas where material misstatements may occur. In obtaining an understanding of the reported transactions included in the Reporting Schedules, we considered the process applied by the Company to conclude the transactions and to prepare and present the Reporting Schedules in accordance with the requirements of Law 24/2017 and FSA Regulation no. 5/2018 in order to design audit procedures that are appropriate in these circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control related to concluding the reported transactions or preparation and presentation of the attached Reporting Schedules.

The procedures include, in particular, inquiry of the personnel responsible for financial reporting and risk management and additional procedures aimed at obtaining evidence about the information included in the Reporting Schedules.

The nature, timing and extent of procedures performed in a limited assurance engagement is limited compared with that necessary in a reasonable assurance engagement. Consequently, the level of assurance obtained in a limited assurance engagement is considerably lower as compared to the one obtained in a reasonable assurance engagement.

In respect of the Reporting Schedules of the Company, in order to assess correctness and justification of the transactions reported, we have performed the following procedures:

- 1) We have obtained the attached Reporting Schedules from the Company for the current period and the detail of the transactions included in these Reporting Schedules.
- 2) We observed if the approving persons of the Reporting Schedules are the authorised representatives of the Company and we have requested the authorized signatures schedule.

- 3) For the selected transactions on a sample basis, included in the Reporting Schedules, we have considered if the details included of the Reporting Schedules are consistent, in all material respects, with information as per signed contracts/contractual documentation presented to us and that the presented documents have been signed by representatives of the Company that are indicated in the authorized signature schedule provided to us. As applicable, in performing our procedures we have compared information included in the Reporting Schedules to the contract/ contractual documentation for consistency of details on: the parties which signed the supporting documentation; the date when documentation was signed and its nature; the description of the type of goods/services as indicated in the documentation; the actual or estimated total value of the contract/ contractual documentation, and, as applicable, the guarantees constituted and the stipulated penalties, the terms and the method of payment; as well as the related contractual conditions.
- 4) For the selected transactions on a sample basis, we have compared details disclosed in the attached Reporting Schedules for consistency with the information obtained by us based on the inquiries made to the management and other responsible personnel within the Company and based on other documents attached to the contracts, as applicable.
- 5) For the selected transactions on a sample basis, to the extent that there is a market price available for the goods delivered or services rendered between the Company and its related parties, we have discussed with the Company's management the basis for the price determination and considered if, to the extent applicable, the prices agreed are consistent with those applied in the contracts signed with third (other) parties, where similar goods or services could be provided, and if the related contracts are approved by the Board of Directors or Supervisory Board.

To the extent that no market prices are available, we have analyzed if the respective transactions have been performed based on the Company's internal procedures for price determination and if the related contracts are approved by the Board of Directors or Supervisory Board of the Company in accordance with its internal procedures.

Our procedures have been performed, as described above, only on the selected transactions included in the attached Reporting Schedules, that are referring to the period 1 January 2021 - 30 June 2021. We have not performed any procedures to verify whether the Reporting Schedules include all the transactions that the Company has to report according to Article 92³ of Law 24/2017 for the current period.

Conclusion

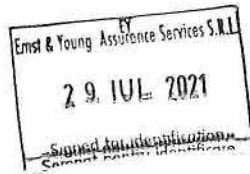
We formed our conclusion on the basis and considering the matters presented in the current limited assurance report. Based on the procedures performed as described above and evidence obtained, nothing has come to our attention that causes us to believe that:

- a) The information included in the Reporting Schedules attached is not, in all material respects, in accordance with the documents provided to us by the Company.
- b) The details included in the attached Reporting Schedules are not, in all material respects, consistent with the requirements of Law 24/2017 and FSA Regulation no. 5/2018 regarding the parties which signed the supporting documentation; the date when documentation was signed and its nature; the description of the type of goods/services as indicated in the documentation; the actual or estimated total value of the contract/agreement documentation, and, as applicable, the guarantees constituted and the stipulated penalties, the terms and the method of payment; as well as the related contractual conditions.

- c) The contracts related to the reported and selected transactions were not properly authorized by representatives of the Company and were not approved by the Board of Directors or Supervisory Board in line with the Company's internal procedures.
- d) The prices have not been established by mutual agreement between the parties in accordance with the type of goods/services and also by considering other terms and conditions mentioned, as applicable, in the agreements between the parties and, respectively, were not determined in accordance with the criteria mentioned at point 5) from the list of procedures detailed above.

On behalf of,
Ernst & Young Assurance Services SRL

Ariadna Oslobeanu
Associate Partner
29 July 2021
Bucharest, Romania



Attachment
1. Reporting Schedules

Current Report



No: 1/ 15.01.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: January 15th, 2021

Name of issuer: ALRO S.A.

Headquarters: Slatina, 116 Pitesti Street, Olt County

Telephone/ fax number: +40 249 431 901 / +40 249 437 500

Sole registration number at the Trade Register Office: RO 1515374

Trade Register Number: J28/8/1991

The European Unique Identifier (EUID): ROONRCJ28/8/1991

Legal Entity Identifier (LEI): 5493008G6W6SORM2JG98

Subscribed and paid-in share capital: 356,889,567.5 RON

Regulated market on which the issued shares are traded: Bucharest Stock Exchange – Premium Tier Category (market symbol: ALR)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report that ALRO S.A. concluded with the company VIMETCO EXTRUSION S.R.L. (member of Alro Group registered with the Financial Supervisory Authority), on the date of January 15th, 2021, new transactions, based on contracts for services, for water sales and rental, whose cumulated value with the other transactions concluded/ carried out within the last 12 months, cumulatively exceeds 5% of the Company's net assets, as per ALRO S.A. standalone financial statements for the year 2019, in amount of RON 37,077,541.

Details regarding the transactions concluded January 15th, 2021 by ALRO S.A. with VIMETCO EXTRUSION S.R.L., containing information on the transactions date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

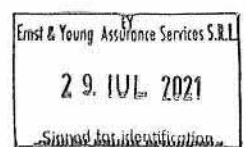
Chairman of the Board of Directors,
Marian Daniel Naştase

Chief Executive Officer,
Gheorghe Dobra

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Current Report

vimetco



Annex 1 – Reporting of the transaction concluded on January 15th 2021 and of mutual receivables and debts (balances) as of 31 December 2020

No.	Parties having concluded the legal document	Nature of the relationship	Date of conclusion and nature of the document	Description of the legal document object	Total value of the legal document (RON)	Mutual receivables and debts (RON)	Created securities	Payment terms and conditions
1.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	92/15.01.2021 Addendum no.5 to the services agreement no. 40003531/2016	Extending the validity of the agreement until December 31 st , 2021 and setting up the price of service.	1,240,292	Receivables ALRO S.A. 28,156,010 Debts ALRO S.A. 509,236	-	With payment order within 30 days from invoice issue date
2	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	93/15.01.2021 Addendum no.6 to the agreement for provision of potable, industrial and softened water, no. 40003072/2015	Extending the validity of agreement until December 31 st , 2021 and establishing the price of for provision of potable water, industrial water and softened water.	29,644	Receivables ALRO S.A. 28,156,010 Debts ALRO S.A. 509,236	-	With payment order within 30 days from invoice issue date
3	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	94/15.01.2021 Addendum no.19 to rental agreement no. 2347/2006	Extending the validity of the rental agreement until December 31 st , 2021, setting up the costs of utilities related to the year 2021 and establishing the fire protection obligations	126,000	Receivables ALRO S.A. 28,156,010 Debts ALRO S.A. 509,236	-	With payment order within 30 days from invoice issue date

Ernst & Young Assurance Services S.R.L.
29. IUL. 2021
Signed for identification

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Current Report

No: 2/ 18.01.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **January 18th, 2021**

Name of issuer: **ALRO S.A.**

Headquarters: **Slatina, 116 Pitesti Street, Olt County**

Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**

Sole registration number at the Trade Register Office: **RO 1515374**

Trade Register Number: **J28/8/1991**

The European Unique Identifier (EUID): **ROONRCJ28/8/1991**

Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**

Subscribed and paid-in share capital: **356,889,567.5 RON**

Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report that **ALRO S.A.** concluded with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority*), on the date of January 18th, 2021, new transactions, based on contracts for services and billets sales, whose cumulated value with the other transactions concluded/ carried out within the last 12 months, cumulatively exceeds 5% of the Company's net assets, as per ALRO S.A. standalone financial statements for the year 2019, in amount of **RON 37,077,541**.

Details regarding the transactions concluded January 18th, 2021 by **ALRO S.A.** with **VIMETCO EXTRUSION S.R.L.**, containing information on the transactions date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

Chairman of the Board of Directors,
Marian Daniel Naslase



Chief Executive Officer,
Gheorghe Dobra



Current Report

Annex 1 – Reporting of the transaction concluded on January 18th 2021 and of mutual receivables and debts (balances) as of 31 December 2020

No.	Parties having concluded the legal document	Nature of the relationship	Date of conclusion and nature of the document	Description of the legal document object	Total value of the legal document (RON)	Mutual receivables and debts (RON)	Created securities	Payment terms and conditions
1.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	101 /18.01.2021 Addendum no. 14 to the service contract no. E 1153 bis/2006	Extending the validity of contract until the date of 31.12.2021 and establishing the processing price	8,380,303	Receivables ALRO S.A. 28,156,010 Debts ALRO S.A. 509,236	-	With payment order within 30 days from invoice issue date
2.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	P011821-414/18.01.2021 Addendum no.1 to the sale-purchase contract no. I 3311 /2021(P120820-265/08.12.2020)	The delivery of 6,391 tonnes +/- 5% of aluminium billets, alloys 6060/6063/6005 si 6082F during period January - March 2021, establishing the premium sales	59,477,781*	Receivables ALRO S.A. 28,156,010 Debts ALRO S.A. 509,236	-	Maximum 45 days from delivery

*this estimated value is found in the value of the framework contract reported on 08.12.2020

Ernst & Young Assurance Services S.R.L.
29. IUL. 2021
Signed for identification

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Current Report

No: 3/ 20.01.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **January 20th, 2021**

Name of issuer: **ALRO S.A.**

Headquarters: **Slatina, 116 Pitesti Street, Ilt County**

Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**

Sole registration number at the Trade Register Office: **RO 1515374**

Trade Register Number: **J28/8/1991**

The European Unique Identifier (EUID): **ROONRCJ28/8/1991**

Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**

Subscribed and paid-in share capital: **356,889,567.5 RON**

Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report, that **ALRO S.A.** carried out during December 2020, with the company **ALUM S.A. Tulcea** (*member of Alro Group registered with the Financial Supervisory Authority*), the following transactions that cumulatively exceed 5% of the Company's net assets as per ALRO S.A. 2019 Standalone Financial Statements, amounting to **RON 37,077,541** as follows:

- Transactions of **ALRO S.A.** with **ALUM S.A. Tulcea**, carried out during December 2020, in total amount of **RON 50,162,111**.

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during December 2020;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of December 31st, 2020.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Dobra



Current Report

Annex 1 - Reporting of transactions carried out during December 2020

Acquisitions

Year	Month	Company			Related party			Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction		
2020	12	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	46,555,679	250/06.03.2019	
2020	12	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	4,293	526/13.05.2010	
Total							46,559,972		

Sales

Year	Month	Company			Related party			Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction		
2020	12	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	3,546,953	789/21.07.2020	
2020	12	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	46,411	1294/07.09.2018	
2020	12	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	8,775	191/18.04.2011	
Total							3,602,139		

Current Report

Annex 2 - Reporting of contracts related to the transactions included in Annex 1;

Acquisition contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of relationship	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Alumina	250/ 06.03.2019	30 days from delivery or payment in advance based on the seller's request and buyer's acceptance
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Rent	526/ 13.05.2010	60 days from the invoice issuing date

Sales contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. Number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Goods re-invoicing	191/ 18.04.2011	30 days from invoicing date
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Services	1294/ 07.09.2018	30 days from the date of receiving the invoice
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Electricity	789/ 21.07.2020	15 calendar days from the invoice issuing date

Annex 3 - Reporting of mutual debts and receivables balances as of December 31st, 2020

Name	Company		Related party	Balance as of 31 December 2020 (RON)	
	Nature of relationship	Name		Receivables	Liability
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	684,304	119,090,144

Current Report

No: 6/25.01.2021

To: **The Financial Supervisory Authority
Bucharest Stock Exchange**

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **January 25th 2021**Name of issuer: **ALRO S.A.**Headquarters: **Slatina, 116 Pitesti Street, Olt County**Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**Sole registration number at the Trade Register Office: **RO 1515374**Trade Register Number: **J28/8/1991**The European Unique Identifier (EUID): **ROONRCJ28/8/1991**Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**Subscribed and paid-in share capital: **356,889,567.5 RON**Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art.92³ paragraph 3 and paragraph 12 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report that **ALUM S.A.**, subsidiary of ALRO S.A., carried out in the period September 1st 2020 – December 31st 2020, with the company **CONEF GAZ S.R.L.**, company which is under common control of ALRO Group, the following transactions that cumulatively exceed 5% of the Company's net assets, as per ALRO S.A. standalone financial statements for the year 2019, in amount of **RON 37,077,541**, as follows:

- Transactions of **ALUM S.A.**, subsidiary of ALRO S.A., with **CONEF GAZ S.R.L.**, company which is under common control of ALRO Group, carried out in the period September 1st 2020 – December 31st 2020, in total amount of **RON 39,929,143**;

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out in the period September 1st 2020 – December 31st 2020;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of December 31st 2020.

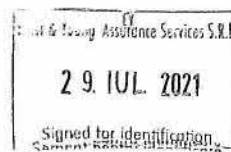
Chairman of the Board of Directors
Marian Daniel NastaseChief Executive Officer
Gheorghe Dobra

Current Report

Annex 1 - Reporting of transactions carried out in the period 1st September 2020 – December 31st 2020:

Acquisitions

Year	Month	Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ Date of contract
2020	9	ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	10,399,180	154/27.05.2020
2020	10	ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	5,287	154/27.05.2020
2020	10	ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	9,325,061	237/01.10.2020
2020	11	ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	9,444,791	237/01.10.2020
2020	12	ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	10,754,824	237/01.10.2020
								39,929,143	



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Current Report

Annex 2 - Reporting of contracts related to the transactions in Annex 1

Acquisitions

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	154/27.05.2020	The advance payment on the 5 th of the month when delivery is made, the settlement on the 15 th of the month following the month of delivery.
ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	237/01.10.2020	For the advance payment invoice: 25% of the invoice value on the 5 th of the month when delivery is made and the remaining payment (difference) on the 15 th of the month when delivery is made; For the settlement invoice: on the 15 th of the month following the consumption of the month.

Annex 3 – Reporting of mutual debts and receivables balances as of December 31st 2020

Company		Related party		Balance as of December 31 st 2020 (RON)	
Name	Nature of relationship	Name	Nature of relationship	Receivables	Liability
ALUM SA	Subsidiary	CONEF GAZ S.R.L.	Company under common control	-	816,208

29 JUL 2021
Signed for identification

Current Report

No: 7/25.01.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **January 25th 2021**Name of issuer: **ALRO S.A.**Headquarters: **Slatina, 116 Pitesti Street, Olt County**Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**Sole registration number at the Trade Register Office: **RO 1515374**Trade Register Number: **J28/8/1991**The European Unique Identifier (EUID): **ROONRCJ28/8/1991**Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**Subscribed and paid-in share capital: **356,889,567.5 RON**Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 12 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report that **ALUM S.A.**, subsidiary of **ALRO S.A.**, carried out in the period September 1st 2020 – December 31st 2020, with the company **Sierra Mineral Holdings 1 Limited**, subsidiary of **ALRO S.A.**, the following transactions that cumulatively exceed 5% of the Company's net assets, as per **ALRO S.A.** standalone financial statements for the year 2019, in amount of **RON 37,077,541**, as follows:

- Transactions of **ALUM S.A.**, subsidiary of **ALRO S.A.**, with the company **Sierra Mineral Holdings 1 Limited**, subsidiary of **ALRO S.A.**, carried out in the period September 1st 2020 – December 31st 2020 in total amount of **RON 51,338,160**.

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out in the period September 1st 2020 – December 31st 2020;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of December 31st 2020.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Doora



Current Report

Annex 1 - Reporting of transactions carried out in the period September 1st 2020 – December 31st 2020:

Acquisitions

Year	Month	Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ Date of contract
2020	9	ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	7,062,114	138/11.05.2020
2020	10	ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	14,474,759	138/11.05.2020
2020	11	ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	15,018,180	138/11.05.2020
2020	12	ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	14,783,108	138/11.05.2020
								51,338,160	

Ernst & Young Assurance Services S.R.L.
29. IUL. 2021
 Signed for identification
 Ștefan Rădulescu

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Current Report

Annex 2 - Reporting of contracts related to the transactions in Annex 1

Acquisitions

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	138/11.05.2020	Payment at 15 calendar days after the B/L date or advance payment, based on agreement of the parties

Annex 3 – Reporting of mutual debts and receivables balances as of December 31st 2020

Company		Related party		Balance as of December 31 st 2020 (RON)	
Name	Nature of relationship	Name	Nature of relationship	Receivables	Liability
ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	252,066,437	-

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Current Report

No: 12/16.02.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1.060/2009 and (EU) no. 648/2012.

Date of report: February 16th, 2021

Name of issuer: ALRO S.A.

Headquarters: Slatina, 116 Pitesti Street, Ilt County

Telephone/ fax number: +40 249 431 901 / +40 249 437 500

Sole registration number at the Trade Register Office: RO 1515374

Trade Register Number: J28/8/1991

The European Unique Identifier (EUID): ROONRCJ28/8/1991

Legal Entity Identifier (LEI): 5493008G6W6SORM2JG98

Subscribed and paid-in share capital: 356,889,567.5 RON

Regulated market on which the issued shares are traded: Bucharest Stock Exchange – Premium Tier Category
(market symbol: ALR)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report, that ALRO S.A. carried out, during the period 1st November 2020 – 31st January 2021, with the company VIMETCO EXTRUSION S.R.L. (*member of Alro Group registered with the Financial Supervisory Authority*), the following transactions that, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. 2019 Standalone Financial Statements, amounting to RON 37,077,541 and concluded 3 new contracts on 16 February 2021, as follows:

- Transactions of ALRO S.A. with VIMETCO EXTRUSION S.R.L., carried out, during the period 1st November 2020 – 31st January 2021, in total amount of RON 58,015,014.
- Details on the contracts concluded on 16 February 2021 by ALRO S.A. as seller with the company VIMETCO EXTRUSION S.R.L. as buyer, in estimated amount of RON 636,716.

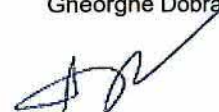
Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during the period 1st November 2020 – 31st January 2021;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of contracts concluded on 16 February 2021 and of mutual debts and receivables balances as of 31 January 2021.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Dobra



Current Report

Annex 1 - Reporting of transactions carried out during the period 1 November 2020 – 31 January 2021

Acquisitions

Year	Month	Company		Nature of relationship	Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ contract
		Name	Related party Name					
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Acquisitions	Aluminium scrap	150,899	424/ 06.03.2020
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Acquisitions	Rent	17,441	1029/ 07.11.2019
2020	12	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Acquisitions	Aluminium scrap	143,196	1425/ 17.12.2020
2020	12	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Acquisitions	Rent	17,441	1029/ 07.11.2019
2021	1	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Acquisitions	Aluminium scrap	99,902	1425/ 17.12.2020
2021	1	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Acquisitions	Rent	17,441	1029/ 07.11.2019
Total							446,320	

Sales

Year	Month	Company		Nature of relationship	Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ contract
		Name	Related party Name					
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Utilities	15,912	263/ 12.02.2020
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Finished products	17,249,816	P 100120-299
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Finished products processing	702,401	191/ 31.01.2020
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Electricity	311,400	788/ 21.07.2020
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Services	378	no contract
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Services	126,335	261/ 12.02.2020
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Rent	72,937	229/ 09.02.2016
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Services	57,180	264/ 12.02.2020
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Utilities	1,756	262/ 12.02.2020
2020	11	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Rent	383	1066/ 27.11.2019
2020	12	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Finished products	16,770,483	P 100120-299
2020	12	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Utilities	15,912	263/ 12.02.2020
2020	12	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Rent	72,937	229/ 09.02.2016
2020	12	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Utilities	1,383	262/ 12.02.2020
2020	12	ALRO S.A.	VIMETCO EXTRUSION S.R.L.	Issuer	Sales	Electricity	316,380	788/21.07.2020

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Company				Related party					
Year	Month	Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ Date of contract
2020	12	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	583,199	191/ 31.01.2020
2020	12	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	113,408	261/12.02.2020
2020	12	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	51,150	264/ 12.02.2020
2020	12	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	383	1066/ 27.11.2019
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	19,862,334	P 011821-414
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	74,855	229/09.02.2016
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	393	1066/27.11.2019
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	300,395	1476/30.12.2020
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	1,840	no contract
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	54,500	294/16.02.2021
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	122,232	92/15.01.2021
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	676,671	101/18.01.2021
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	10,500	94/15.01.2021
2021	1	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	1,240	93/15.01.2021
Total								57,568,694	

Annex 2 - Reporting of the contracts related to the transactions included in the Annex 1;

Acquisition contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U number/ Date of contract	Payment term
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Rent	1029/ 07.11.2019	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	424/ 06.03.2020	90 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	1425/ 17.12.2020	90 days from invoice date

Assurances Services S.R.L.
29 JUL 2021
Signed for identification

Sales contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	229/ 09.02.2016	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	1066/ 27.11.2019	30 days from the date of receipt of the invoice
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	263/ 12.02.2020	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	191/ 31.01.2020	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	261/ 12.02.2020	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	264/ 12.02.2020	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	262/ 12.02.2020	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	788/ 21.07.2020	15 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	P 100120-299	45 days from the delivery
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	P 011821-414	45 days from the delivery
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	93/15.01.2021	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	94/15.01.2021	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	92/15.01.2021	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	101/18.01.2021	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	1476/30.12.2020	15 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	294/16.02.2021	30 days from invoice date

Annex 3 - Reporting of contracts concluded on 16 February 2021 and of mutual debts and receivables balances as of 31 January 2021

No.	Parties having concluded the legal document	Nature of the relationship	Date of conclusion and nature of the document	Description of the legal document object	Total value of the legal document (RON)*	Mutual receivables and debts (RON)	Created securities	Payment terms and conditions
1.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	288/16.02.2021 The sales purchase contract no. 4600018203/2021	Aluminium profile sale	28,516	Receivables ALRO S.A. 27,140,355 Debts ALRO S.A. 486,164	-	PO of 45 days from delivery
2.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	290/16.02.2021 Addendum no. 15 to the Services contract no. E 1153 bis/2006	Amendment of the contract provisions concerning the invoicing and acceptance of billet scraps	0*	Receivables ALRO S.A. 27,140,355 Debts ALRO S.A. 486,164	-	30 days from invoice date
3.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	294/16.02.2021 Services contract no. 40005138/03.02.2021	Supplying transport services	608,200	Receivables ALRO S.A. 27,140,355 Debts ALRO S.A. 486,164	-	30 days from invoice date

Note: * the estimated value was reported in Addendum no.14 on 18.01.2021.

Current Report

No: 13/16.02.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: February 16th, 2021

Name of issuer: ALRO S.A.

Headquarters: Slatina, 116 Pitesti Street, Ilt County

Telephone/ fax number: +40 249 431 901 / +40 249 437 500

Sole registration number at the Trade Register Office: RO 1515374

Trade Register Number: J28/8/1991

The European Unique Identifier (EUID): ROONRCJ28/8/1991

Legal Entity Identifier (LEI): 5493008G6W6SORM2JG98

Subscribed and paid-in share capital: 356,889,567.5 RON

Regulated market on which the issued shares are traded: Bucharest Stock Exchange – Premium Tier Category
(market symbol: ALR)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report, that ALRO S.A. carried out during January 2021, with the company ALUM S.A. Tulcea (member of Alro Group registered with the Financial Supervisory Authority), the following transactions that, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. 2019 Standalone Financial Statements, amounting to RON 37,077,541 as follows:

- Transactions of ALRO S.A. with ALUM S.A. Tulcea, carried out during January 2021, in total amount of RON 54,666,315.

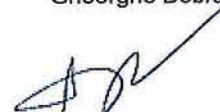
Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during January 2021;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of 31 January 2021.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Dobra



Current Report

Annex 1 - Reporting of transactions carried out during January 2021

Acquisitions

Year	Month	Company		Related party				Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction		
2021	1	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Alumina	51,249,468	250/06.03.2019
2021	1	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Rent	4,293	526/13.05.2010
Total								51,253,761	

Sales

Year	Month	Company		Related party				Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction		
2021	1	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Electricity	3,350,267	1469/28.12.2020
2021	1	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Services	46,920	1294/07.09.2018
2021	1	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing goods	6,469	191/18.04.2011
2021	1	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing services	8,898	No contract
Total								3,412,554	

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29. IUL. 2021

Accounting services S.R.L.

Current Report

Annex 2 - Reporting of the contracts related to the transactions included in the Annex 1;

Acquisition contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of relationship	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Alumina	250/ 06.03.2019	30 days from the delivery or payment in advance based on the seller's request and buyer's acceptance
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Rent	526/ 13.05.2010	60 days from the invoice issuing date

Sales contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. Number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Reinvoicing goods	191/ 18.04.2011	30 days from invoicing date
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Services	1294/ 07.09.2018	30 days from the date of receiving the invoice
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Electricity	1469/ 28.12.2020	15 calendar days from the invoice issuing date

Annex 3 - Reporting of mutual debts and receivables balances as of 31 January 2021

Name	Company		Related party	Balance as of 31 January 2021 (RON)	
	Nature of relationship	Name		Receivables	Liability
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	664,091	127,308,979

Ernst & Young Assurance Services S.R.L.
29. IUL. 2021
Signed for identification

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Current Report

No: 17/22.03.2021

To: **The Financial Supervisory Authority**
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **March 22th, 2021**

Name of issuer: **ALRO S.A.**

Headquarters: **Slatina, 116 Pitesti Street, Olt County**

Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**

Sole registration number at the Trade Register Office: **RO 1515374**

Trade Register Number: **J28/8/1991**

The European Unique Identifier (EUID): **ROONRCJ28/8/1991**

Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**

Subscribed and paid-in share capital: **356,889,567.5 RON**

Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report, that **ALRO S.A.** carried out during February 2021, with the company **ALUM S.A. Tulcea** (member of Alro Group registered with the Financial Supervisory Authority), the following transactions that, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. 2019 Standalone Financial Statements, amounting to **RON 37,077,541** and concluded a new contract on 22 March 2021, as follows:

- Transactions of **ALRO S.A.** with **ALUM S.A. Tulcea**, carried out during February 2021, in total amount of **RON 39,810,093**.
- Details on the contract concluded on 22 March 2021 by **ALRO S.A.** as lender, with the company **ALUM S.A. Tulcea** as a borrower.

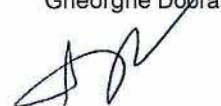
Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during February 2021;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of contract concluded on 22 March 2021 and of mutual debts and receivables balances as of 28 February 2021.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Dobra



Current Report

Annex 1 - Reporting of transactions carried out during February 2021

Acquisitions

Company		Related party				Amount (RON)	N.R.U. number/ Date of contract		
Year	Month	Name	Nature of relationship	Nature of transaction	Object of transaction				
2021	2	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Alumina	36,941,554	250/06.03.2019
2021	2	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Rent	4,293	526/13.05.2010
Total								36,945,847	

Sales

Company		Related party				Amount (RON)	N.R.U. number/ Date of contract		
Year	Month	Name	Nature of relationship	Nature of transaction	Object of transaction				
2021	2	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Electricity	2,808,517	1469/28.12.2020
2021	2	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Services	46,892	1294/07.09.2018
2021	2	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing goods	8,837	191/18.04.2011
Total								2,864,246	

Current Report

Annex 2 - Reporting of the contracts related to the transactions included in the Annex 1;

Acquisition contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of relationship	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Alumina	250/ 06.03.2019	30 days from the delivery or payment in advance based on the seller's request and buyer's acceptance
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Rent	526/ 13.05.2010	60 days from the invoice issuing date

Sales contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. Number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Reinvoicing goods	191/ 18.04.2011	30 days from invoicing date
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Services	1294/ 07.09.2018	30 days from the date of receiving the invoice
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Electricity	1469/ 28.12.2020	15 calendar days from the invoice issuing date

Annex 3 - Reporting of contract concluded on 22 March 2021 and of mutual debts and receivables balances as of 28 February 2021

No.	Parties having concluded the legal document	Nature of the relationship	Date of conclusion and nature of the document	Description of the legal document object	Total value of the legal document (RON)*	Mutual receivables and debts (RON)	Created securities	Payment terms and conditions
1.	ALRO S.A. ALUM S.A.	Issuer Subsidiary	444/ 22.03.2021 Addendum no. 10 to the commodate agreement no. 191/ 05.04.2011	Granting and cancelation the right of use for certain means of transport	-	Receivables ALRO S.A. 530,853 Debts ALRO S.A. 127,624,717	-	-

Current Report

No: 18/ 22.03.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **March 22th, 2021**

Name of issuer: **ALRO S.A.**

Headquarters: **Slatina, 116 Pitesti Street, Ilt County**

Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**

Sole registration number at the Trade Register Office: **RO 1515374**

Trade Register Number: **J28/8/1991**

The European Unique Identifier (EUID): **ROONRCJ28/8/1991**

Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**

Subscribed and paid-in share capital: **356,889,567.5 RON**

Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

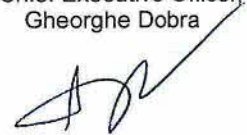
Please be informed by the present Current Report that **ALRO S.A.** concluded with the company **VIMETCO EXTRUSION S.R.L.** (member of Alro Group registered with the Financial Supervisory Authority), on the date of March 22th, 2021, a new transaction based on sale-purchase contract, whose cumulated value with the other transactions concluded/ carried out within the last 12 months, cumulatively exceeds 5% of the Company's net assets, as per ALRO S.A. standalone financial statements for the year 2019, in amount of **RON 37,077,541**.

Details regarding the transaction concluded March 22th, 2021 by **ALRO S.A.**, as Seller with **VIMETCO EXTRUSION S.R.L.**, as Buyer, containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

Chairman of the Board of Directors,
Marian Daniel Nastase



Chief Executive Officer,
Gheorghe Dobra



Current Report

Annex 1 – Reporting of the transaction concluded on March 22th 2021 and of mutual receivables and debts (balances) as of 28 February 2021

No.	Parties having concluded the legal document	Nature of the relationship	Date of conclusion and nature of the document	Description of the legal document object	Total value of the legal document (RON)	Mutual receivables and debts (RON)	Created securities	Payment terms and conditions
1.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	PO-32221-69/22.03.2021 Addendum no.2 to the sale-purchase agreement no. I 3311/2021	Amendment regarding delivery conditions	-	Receivables ALRO S.A. 28,404,397 Debts ALRO S.A. 477,637	-	45 days from delivery date

Ernst & Young Assurance Services S.R.L.
29 JUL 2021
Slatina, Romania

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Current Report

No: 26/13.04.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **April 13th, 2021**

Name of issuer: **ALRO S.A.**

Headquarters: **Slatina, 116 Pitesti Street, Ilt County**

Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**

Sole registration number at the Trade Register Office: **RO 1515374**

Trade Register Number: **J28/8/1991**

The European Unique Identifier (EUID): **ROONRCJ28/8/1991**

Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**

Subscribed and paid-in share capital: **356,889,567.5 RON**

Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report, that **ALRO S.A.** carried out during March 2021, with the company **ALUM S.A. Tulcea** (member of Alro Group registered with the Financial Supervisory Authority), the following transactions that, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. 2019 Standalone Financial Statements, amounting to **RON 37,077,541**, as follows:

- Transactions of **ALRO S.A.** with **ALUM S.A. Tulcea**, carried out during March 2021, in total amount of **RON 62,316,288**.

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during March 2021;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of 31 March 2021.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Dobra



Current Report

Annex 1 - Reporting of transactions carried out during March 2021

Acquisitions

Year	Month	Company		Related party		Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship		
2021	3	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	59,489,203	250/06.03.2019
2021	3	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	4,293	526/13.05.2010
Total						59,493,496	

Sales

Year	Month	Company		Related party		Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship		
2021	3	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	2,717,802	1469/28.12.2020
2021	3	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	95,748	1294/07.09.2018
2021	3	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	9,242	191/18.04.2011
Total						2,822,792	

Ernst & Young Assurance Services S.R.L.
29 IUL 2021
Signed for identification

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Current Report

Annex 2 - Reporting of the contracts related to the transactions included in the Annex 1;

Acquisition contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of relationship	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Alumina	250/ 06.03.2019	30 days from the delivery or payment in advance based on the seller's request and buyer's acceptance
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Rent	526/ 13.05.2010	60 days from the invoice issuing date

Sales contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. Number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Reinvoicing goods	191/ 18.04.2011	30 days from invoicing date
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Services	1294/ 07.09.2018	30 days from the date of receiving the invoice
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Electricity	1469/ 28.12.2020	15 calendar days from the invoice issuing date

Annex 3 - Reporting of mutual debts and receivables balances as of 31 March 2021

Name	Company		Related party	Balance as of 31 March 2021 (RON)	
	Nature of relationship	Name		Receivables	Liability
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	669,043	128,683,732

Raport Curent

Nr. 27/13.04.2021

Catre: Autoritatea de Supraveghere Financiara
Bursa de Valori Bucuresti

Raport curent conform art. 92³ din Legea nr. 24/2017 privind emitentii de instrumente financiare si operatiuni de piata si Legea nr.158/2020 pentru modificarea, completarea și abrogarea unor acte normative, precum și pentru stabilirea unor masuri de punere in aplicare a Regulamentului (UE) 2017/2402 al Parlamentului European si al Consiliului din 12 decembrie 2017 de stabilire a unui cadru general privind securitizarea si de creare a unui cadru specific pentru o securitizare simpla, transparenta si standardizata si de modificare a Directivelor 2009/65/CE, 2009/138/CE și 2011/61/UE, precum si a Regulamentelor (CE) nr. 1060/2009 si (UE) nr. 648/2012.

Data raportului: **13 Aprilie 2021**

Denumirea emitentului: **ALRO S.A.**

Sediul social: **Slatina, Str. Pitesti, nr.116, Jud. Olt**

Numarul de telefon/ fax: **0249 431901 / 0249 437500**

Codul unic de inregistrare la Oficiul Registrului Comertului : **RO 1515374**

Numar de ordine in Registrul Comertului: **J28/8/1991**

Identificator Unic la Nivel European (EUID): **ROONRCJ28/8/1991**

Cod LEI: **5493008G6W6SORM2JG98**

Capital social subscris si varsat: **356.889.567,5 RON**

Piata reglementata pe care se tranzactioneaza valorile mobiliare emise: **Bursa de Valori Bucuresti – Categoria Premium**

(simbol de piata: **ALR**)

Eveniment important de raportat: Raportarea tranzactiilor cu parti afiliate conform art.92³ alin. 3 si alin.13 din Legea nr.24/2017 asa cum a fost modificata si completata prin Legea nr.158/2020

Va informam prin prezentul Raport curent ca **ALRO S.A.** a incheiat cu societatea **VIMETCO EXTRUSION S.R.L.** (membra a grupului Alro inregistrat la A.S.F.), in data 13 Aprilie 2021, o tranzactie noua in baza unui contract de vanzare-cumparare, a carei valoare cumulata cu restul tranzactiilor incheiate/ executate in ultimele 12 luni, depaseste cumulativ 5% din activele nete ale societatii, conform situatiilor financiare individuale ale ALRO S.A. aferente anului 2019, in valoare de **37.077.541 RON.**

Detalii privind tranzactia incheiata in data 13 Aprilie 2021 de **ALRO S.A.**, in calitate de vanzator si **VIMETCO EXTRUSION S.R.L.**, in calitate de cumparator continand informatii cu privire la data incheierii, natura tranzactiei , descrierea obiectului acesteia, creantele si datorii reciproce sunt prezentate in Anexa 1.

Presedinte al Consiliului de Administratie,
Marian Daniel Nastase



Director General,
Gheorghe Dobra



Raport Curent

Anexa 1 - Raportarea tranzactiei incheiate in data de 13 Aprilie 2021 si a soldurilor creantelor si datorilor reciproce la data de 31 Martie 2021

Nr.	Partile care au incheiat actul juridic	Natura relatiei	Data incheierii si natura actului	Descrierea obiectului respectivului act juridic	Valoarea totala a actului juridic (RON)	Creante si datorii reciproce (RON)	Garantii constituite	Termenele si modalitatile de plata
1.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Emitent Filiala	P041321-97/13.04.2021 Act additional nr.3 la contractul de vanzare cumparare nr. I 3311/2021	Stabilirea primei de prelucrare pentru cantitatea de 6.787 Mt +/- 5% bare de aluminiu, ce se va livra in perioada aprilie-iunie 2021	77.948.373*	Creanta ALRO S.A. 32.297.512 Datorii ALRO S.A. 490.529	-	45 de zile de la data livrarii

*aceasta valoare estimativa se regasese in valoarea contractului cadru raportat in 08.12.2020.

Ernst & Young Assurance Services S.R.L.
29. IUL. 2021
Signed for identification

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Current Report

No: 28/26.04.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: April 26th 2021

Name of issuer: ALRO S.A.

Headquarters: Slatina, 116 Pitesti Street, Olt County

Telephone/ fax number: +40 249 431 901 / +40 249 437 500

Sole registration number at the Trade Register Office: RO 1515374

Trade Register Number: J28/8/1991

The European Unique Identifier (EUID): ROONRCJ28/8/1991

Legal Entity Identifier (LEI): 5493008G6W6SORM2JG98

Subscribed and paid-in share capital: 356,889,567.5 RON

Regulated market on which the issued shares are traded: Bucharest Stock Exchange – Premium Tier Category (market symbol: ALR)

Significant event to be reported: Reporting of transactions with related parties according to art.92³ paragraph 3 and paragraph 12 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report that ALUM S.A., subsidiary of ALRO S.A., carried out in the period January 1st 2021 – March 31st 2021, with the company CONEF GAZ S.R.L., company which is under common control of ALRO Group, the following transactions that cumulatively exceed 5% of the Company's net assets, as per ALRO S.A. standalone financial statements for the year 2019, in amount of RON 37,077,541, as follows:

- Transactions of ALUM S.A., subsidiary of ALRO S.A., with CONEF GAZ S.R.L., company which is under common control of ALRO Group, carried out in the period January 1st 2021 – March 31st 2021, in total amount of RON 39,934,334;

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out in the period January 1st 2021 – March 31st 2021;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of March 31st 2021.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Dobra



Current Report

Annex 1 - Reporting of transactions carried out in the period 1st January 2021 – March 31st 2021:

Acquisitions

Year	Month	Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ Date of contract
2021	1	ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	12,252,480	237/01.10.2020
2021	2	ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	12,376,827	237/01.10.2020
2021	3	ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	15,305,027	237/01.10.2020
								39,934,334	

29. IUL. 2021
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Current Report

Annex 2 - Reporting of contracts related to the transactions in Annex 1

Acquisitions

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALUM S.A.	Subsidiary	CONEF GAZ S.R.L.	Company under common control	Acquisitions	Gas	237/01.10.2020	For the advance payment invoice: 25% of the invoice value on the 5 th of the month when delivery is made and the remaining payment (difference) on the 15 th of the month when delivery is made; For the settlement invoice: on the 15 th of the month following the consumption month.

Annex 3 – Reporting of mutual debts and receivables balances as of March 31st 2021

Company		Related party		Balance as of March 31 st 2021 (RON)	
Name	Nature of relationship	Name	Nature of relationship	Receivables	Liability
ALUM SA	Subsidiary	CONEF GAZ S.R.L.	Company under common control	-	48,839

29 JUL 2021
Signed for identification

Current Report

No: 29/26.04.2021

To: **The Financial Supervisory Authority**
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **April 26th 2021**Name of issuer: **ALRO S.A.**Headquarters: **Slatina, 116 Pitesti Street, Olt County**Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**Sole registration number at the Trade Register Office: **RO 1515374**Trade Register Number: **J28/8/1991**The European Unique Identifier (EUID): **ROONRCJ28/8/1991**Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**Subscribed and paid-in share capital: **356,889,567.5 RON**Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 12 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report that **ALUM S.A.**, subsidiary of **ALRO S.A.**, carried out in the period January 1st 2021 – March 31st 2021, with the company **Sierra Mineral Holdings 1 Limited**, subsidiary of **ALRO S.A.**, the following transactions that cumulatively exceed 5% of the Company's net assets, as per **ALRO S.A.** standalone financial statements for the year 2019, in amount of **RON 37,077,541**, as follows:

- Transactions of **ALUM S.A.**, subsidiary of **ALRO S.A.**, with the company **Sierra Mineral Holdings 1 Limited**, subsidiary of **ALRO S.A.**, carried out in the period January 1st 2021 – March 31st 2021 in total amount of **RON 43,225,457**.

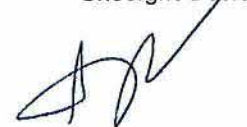
Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out in the period January 1st 2021 – March 31st 2021;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of March 31st 2021.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Dobra



Current Report

Annex 1 - Reporting of transactions carried out in the period January 1st 2021 – March 31st 2021:

Acquisitions

Year	Months	Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ Date of contract
2021	1	ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	11,144	138/11.05.2020
2021	1	ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	14,917,664	315/28.12.2020
2021	2	ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	16,772	138/11.05.2020
2021	2	ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	13,338,517	315/28.12.2020
2021	3	ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	14,941,361	315/28.12.2020
								43,225,457	

29 JUL 2021
Signed for identification

Current Report

Annex 2 - Reporting of contracts related to the transactions in Annex 1

Acquisitions

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	138/11.05.2020	payment at 15 calendar days after the B/L date or advance payment, based on agreement of the parties
ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	Acquisitions	Bauxite	315/28.12.2020	payment at 15 calendar days after the B/L date or advance payment, based on agreement of the parties

Annex 3 – Reporting of mutual debts and receivables balances as of March 31st 2021

Company		Related party		Balance as of March 31 st 2021 (RON)	
Name	Nature of relationship	Name	Nature of relationship	Receivables	Liability
ALUM S.A.	Subsidiary	Sierra Mineral Holdings 1 Limited	Subsidiary	250,388,906	-

29. IUL. 2021
Signed for identification

Current Report

No: 38/ 25.05.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **May 25th, 2021**

Name of issuer: **ALRO S.A.**

Headquarters: **Slatina, 116 Pitesti Street, Ilt County**

Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**

Sole registration number at the Trade Register Office: **RO 1515374**

Trade Register Number: **J28/8/1991**

The European Unique Identifier (EUID): **ROONRCJ28/8/1991**

Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**

Subscribed and paid-in share capital: **356,889,567.5 RON**

Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report that **ALRO S.A.** concluded with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority*), on the date of May 25th, 2021, a new transaction based on sale-purchase contract, whose cumulated value with the other transactions concluded/ carried out within the last 12 months, cumulatively exceeds 5% of the Company's net assets, as per ALRO S.A. standalone financial statements for the year 2020, in amount of **RON 51,598,374**.

Details regarding the transaction concluded May 25th, 2021 by **ALRO S.A.**, as Seller with **VIMETCO EXTRUSION S.R.L.**, as Buyer, containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

Chairman of the Board of Directors,
Marian Daniel Nastase



Chief Executive Officer,
Gheorghe Dobra



Current Report

Annex 1 – Reporting of the transaction concluded on May 25th 2021 and of mutual receivables and debts (balances) as of 30 April 2021

No.	Parties having concluded the legal document	Nature of the relationship	Date of conclusion and nature of the document	Description of the legal document object	Total value of the legal document (RON)	Mutual receivables and debts (RON)	Created securities	Payment terms and conditions
1.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	P052521-108/25.05.2021 Addendum no.4 to the sale-purchase agreement no. 1 3311/2021	Setting up the processing premium for the quantity of 7,039 Mt +/-5% of aluminium billets to be delivered within the period July-September 2021	87,130,775*	Receivables ALRO S.A. 30,738,298 Debts ALRO S.A. 600,515	-	45 days from delivery date

* this estimated value is included in the value of the contract reported on the date of December 08th, 2020

Ernst & Young Assurance Services S.R.L.
29. IUL. 2021
Signed for identification

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Current Report

No. 39/31.05.2021

To: **The Financial Supervisory Authority
Bucharest Stock Exchange**

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **May 31, 2021**Name of issuer: **ALRO S.A.**Headquarters: **Slatina, 116 Pitesti Street, Olt County**Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**Sole registration number at the Trade Register Office: **RO 1515374**Trade Register Number: **J28/8/1991**The European Unique Identifier (EUID): **ROONRCJ28/8/1991**Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**Subscribed and paid-in share capital: **356,889,567.5 RON**Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Category** (market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art.92³ paragraph 3 and paragraph 12 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report, that **ALUM S.A.**, subsidiary of **ALRO S.A.**, concluded with the company **Sierra Mineral Holdings 1 Limited**, subsidiary of **ALRO S.A.**, on the date of May 31st 2021, a new transaction, based on contract for bauxite procurement, whose value cumulated with the other transactions concluded/ carried out within the last 12 months, cumulatively exceeds 5% of the Company's net assets, as per **ALRO S.A.** standalone financial statements for the year 2020, in amount of **RON 51,598,374**.

Details regarding the transactions concluded on May 31st 2021 by **ALUM S.A.**, as buyer, with **Sierra Mineral Holdings 1 Limited**, as seller, containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

Chairman of the Board of Directors
Marian Daniel NastaseChief Executive Officer
Gheorghe Dobra

Current Report

Annex 1 – Reporting of the transaction concluded on May 31st 2021 and of mutual receivables and debts (balances) as of 30 April 2021

Nr.	Parties having concluded the legal document	Nature of the relationship	Date of conclusion and nature of the document	Description of the legal document object	Total value of the legal document (RON)	Mutual debts (RON)	Created securities	Stipulated damages	Payment terms and conditions
1.	ALUM S.A. Sierra Mineral Holdings 1 Limited	Subsidiary Subsidiary	165/31.05.2021 Addendum no.35 to the bauxite acquisition contract no. 29/2009	Supplementing the quantity of bauxite purchased in 2021 with 110,000 mt +/- 10% and setting the acquisition bauxite pricing for the additional quantity.	14,433,348	Receivable ALUM 249,531,589 Debts Alum -	-	-	payment at 15 calendar days after the B/L date or advance payment, based on mutual agreement of the parties

29. IUL. 2021

Stamp for identification

Current Report

No: 40/02.06.2021

To: **The Financial Supervisory Authority**
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: **June 2nd, 2021**

Name of issuer: **ALRO S.A.**

Headquarters: **Slatina, 116 Pitesti Street, Olt County**

Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**

Sole registration number at the Trade Register Office: **RO 1515374**

Trade Register Number: **J28/8/1991**

The European Unique Identifier (EUID): **ROONRCJ28/8/1991**

Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**

Subscribed and paid-in share capital: **356,889,567.5 RON**

Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Tier Category**
(market symbol: **ALR**)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report, that **ALRO S.A.** carried out during April 2021, with the company **ALUM S.A. Tulcea** (member of Alro Group registered with the Financial Supervisory Authority), the following transactions that, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. 2020 Standalone Financial Statements, amounting to **RON 51,598,374**, as follows:

▪ Transactions of **ALRO S.A.** with **ALUM S.A. Tulcea**, carried out during April 2021, in total amount of **RON 53,161,141**.

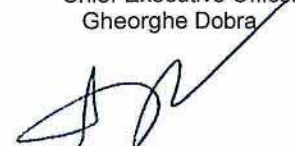
Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during April 2021;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of 30 April 2021.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Dobra



Current Report

Annex 1 - Reporting of transactions carried out during April 2021

Acquisitions

Year	Month	Company		Related party		Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship				
2021	4	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Alumina	49,778,096	250/06.03.2019
2021	4	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Rent	4,293	526/13.05.2010
Total								49,782,389	

Sales

Year	Month	Company		Related party		Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship				
2021	4	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Electricity	3,290,348	1469/28.12.2020
2021	4	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Services	47,633	1294/07.09.2018
2021	4	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing goods	11,585	191/18.04.2011
2021	4	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing services	29,187	no contract
Total								3,378,752	

Ernst & Young Assurance services S.R.L.
29. IUL. 2021
Signed for identification...

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Current Report

Annex 2 - Reporting of the contracts related to the transactions included in the Annex 1;

Acquisition contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of relationship	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Alumina	250/ 06.03.2019	30 days from the delivery or payment in advance based on the seller's request and buyer's acceptance
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Rent	526/ 13.05.2010	60 days from the invoice issuing date

Sales contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. Number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Reinvoicing goods	191/ 18.04.2011	30 days from invoicing date
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Services	1294/ 07.09.2018	30 days from the date of receiving the invoice
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Electricity	1469/ 28.12.2020	15 calendar days from the invoice issuing date

Annex 3 - Reporting of mutual debts and receivables balances as of 30 April 2021

Name	Company		Name	Nature of relationship	Related party	Balance as of 30 April 2021 (RON)	
	Nature of relationship	Issuer				Receivables	Liability
ALRO S.A.	Nature of relationship	ALUM S.A.	ALUM S.A.	Subsidiary	Subsidiary	739,896	129,193,794

Ernst & Young Assurance Services S.R.L.
29. IUL 2021
Signed for identification

Current Report

No: 41/03.06.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1.060/2009 and (EU) no. 648/2012.

Date of report: June 3th, 2021

Name of issuer: ALRO S.A.

Headquarters: Slatina, 116 Pitesti Street, Ilt County

Telephone/ fax number: +40 249 431 901 / +40 249 437 500

Sole registration number at the Trade Register Office: RO 1515374

Trade Register Number: J28/8/1991

The European Unique Identifier (EUID): ROONRCJ28/8/1991

Legal Entity Identifier (LEI): 5493008G6W6SORM2JG98

Subscribed and paid-in share capital: 356,889,567.5 RON

Regulated market on which the issued shares are traded: Bucharest Stock Exchange – Premium Tier Category (market symbol: ALR)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report, that ALRO S.A. carried out, during the period 1st February 2021 – 30st April 2021, with the company VIMETCO EXTRUSION S.R.L. (*member of Alro Group registered with the Financial Supervisory Authority*), the following transactions that, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. 2020 Standalone Financial Statements, amounting to RON 51,598,374, as follows:

- Transactions of ALRO S.A. with VIMETCO EXTRUSION S.R.L., carried out, during the period 1st February 2021 – 30st April 2021, in total amount of RON 58,499,223.

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during the period 1st February 2021 – 30st April 2021;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of 30 April 2021.

Chairman of the Board of Directors
Marian Daniel Nastase



Chief Executive Officer
Gheorghe Dobra



Current Report

Annex 1 - Reporting of transactions carried out during the period 1 February 2021 – 30 April 2021

Acquisitions

Year	Month	Company		Related party				Amount (RON)	N.R.U. number/ contract
		Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction		
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	156,208	1425/ 17.12.2020
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Rent	17,441	1029/ 07.11.2019
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	177,583	1425/ 17.12.2020
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	257,041	1425/ 17.12.2020
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Rent	34,882	1029/ 07.11.2019
Total								643,155	

Sales

Year	Month	Company		Related party				Amount (RON)	N.R.U. number/ contract
		Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction		
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	11,828,824	P 011821-414
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	74,855	229/09.02.2016
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	393	1066/27.11.2019
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	288,290	1476/30.12.2020
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	41,800	294/16.02.2021
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	142,797	92/15.01.2021
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	581,222	101/18.01.2021
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	10,500	94/15.01.2021
2021	2	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	1,299	93/15.01.2021

Year		Company			Related party			Amount (RON)	N.R.U. number/ Date of contract
Year	Month	Name	Nature of relationship	Name	Nature of relationship	Nature of transaction			
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	21,065,385	P 011821-414	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	74,855	229/09.02.2016	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	393	1066/27.11.2019	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	288,153	1476/30.12.2020	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	7,960	no contract	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	56,820	294/16.02.2021	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	135,163	92/15.01.2021	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	644,326	101/18.01.2021	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	10,500	94/15.01.2021	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	1,580	93/15.01.2021	
2021	3	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	240	no contract	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	21,361,885	PO41321-97	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	74,855	229/09.02.2016	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	393	1066/27.11.2019	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	307,350	1476/30.12.2020	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	1,220	no contract	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	52,520	294/16.02.2021	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	147,947	92/15.01.2021	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	642,203	101/18.01.2021	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	10,500	94/15.01.2021	
2021	4	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	1,841	93/15.01.2021	

Total

57,856,068

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Annex 2 - Reporting of the contracts related to the transactions included in the Annex 1;

Acquisition contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U number/ Date of contract	Payment term
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Rent	1029/ 07.11.2019	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	1425/ 17.12.2020	90 days from invoice date

Sales contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	229/ 09.02.2016	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	1066/ 27.11.2019	30 days from the date of receipt of the invoice
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	P 011821-414	45 days from the delivery
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	93/15.01.2021	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	94/15.01.2021	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	92/15.01.2021	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	101/18.01.2021	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	1476/30.12.2020	15 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	294/16.02.2021	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	PO 41321-97	45 days from the delivery

Annex 3 - Reporting of mutual debts and receivables balances as of 30 April 2021

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Company		Related party		Balance as of 30 April 2021 (RON)	
Name	Nature of relationship	Name	Nature of relationship	Receivables	Liability
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	30,738,298	600,515

Ernst & Young Assurance Services S.R.L.
 29. IUL. 2021
 Signed for identification
 Ștefan Băntușă

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Current Report



No: 42/15.06.2021

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 92³ of Law no. 24/2017 on issuers of financial instruments and market operations and Law no. 158/2020 for the amendment, supplementation and repealing of certain normative acts, as well as for setting up measures for the implementation of Regulation (EU) 2017/2402 of the European Parliament and of the Council of 12 December 2017, establishing a general framework for securitization and creating a specific framework for a simple, transparent and standardized securitization and amending Directives 2009/65/EC, 2009/138/EC and 2011/61/EU, as well as Regulations (EC) no. 1060/2009 and (EU) no. 648/2012.

Date of report: June 15th, 2021

Name of issuer: ALRO S.A.

Headquarters: Slatina, 116 Pitești Street, Olt County

Telephone/ fax number: +40 249 431 901 / +40 249 437 500

Sole registration number at the Trade Register Office: RO 1515374

Trade Register Number: J28/8/1991

The European Unique Identifier (EUID): ROONRCJ28/8/1991

Legal Entity Identifier (LEI): 5493008G6W6SORM2JG98

Subscribed and paid-in share capital: 356,889,567.5 RON

Regulated market on which the issued shares are traded: Bucharest Stock Exchange – Premium Tier Category (market symbol: ALR)

Significant event to be reported: Reporting of transactions with related parties according to art. 92³ paragraph 3 and paragraph 13 of Law no. 24/2017 as amended and supplemented by Law no. 158/2020

Please be informed by the present Current Report, that ALRO S.A. carried out during May 2021, with the company ALUM S.A. Tulcea (member of Alro Group registered with the Financial Supervisory Authority), the following transactions that, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. 2020 Standalone Financial Statements, amounting to RON 51,598,374, as follows:

- Transactions of ALRO S.A. with ALUM S.A. Tulcea, carried out during May 2021, in total amount of RON 56,610,120.

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during May 2021;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of 31 May 2021.

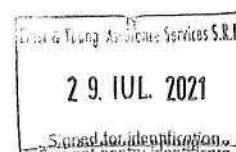
Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

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Slatina, Romania

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Current Report

Annex 1 - Reporting of transactions carried out during May 2021

Acquisitions

Year	Month	Company		Related party		Nature of transaction	Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship			
2021	5	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	53,185,953	250/ 06.03.2019
2021	5	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	4,293	526/ 13.05.2010
Total							53,190,246	

Sales

Year	Month	Company		Related party		Nature of transaction	Amount (RON)	N.R.U. number/ Date of contract
		Name	Nature of relationship	Name	Nature of relationship			
2021	5	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	3,362,109	1469/ 28.12.2020
2021	5	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	47,103	1294/ 07.09.2018
2021	5	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	9,907	191/ 18.04.2011
2021	5	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	755	no contract
Total							3,419,874	

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Alro S.A. 116 Pitești Street
Slatina, Romania

Current Report

Annex 2 - Reporting of the contracts related to the transactions included in the Annex 1;

Acquisition contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of relationship	Object of transaction	N.R.U. number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Alumina	250/ 06.03.2019	30 days from the delivery or payment in advance based on the seller's request and buyer's acceptance
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Acquisitions	Rent	526/ 13.05.2010	60 days from the invoice issuing date

Sales contracts

Name	Nature of relationship	Name	Nature of relationship	Nature of transaction	Object of transaction	N.R.U. Number/ Date of contract	Payment term
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Reinvoicing goods	191/ 18.04.2011	30 days from invoicing date
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Services	1294/ 07.09.2018	30 days from the date of receiving the invoice
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Electricity	1469/ 28.12.2020	15 calendar days from the invoice issuing date

Annex 3 - Reporting of mutual debts and receivables balances as of 31 May 2021

Name	Company		Related party	Balance as of 31 May 2021 (RON)	
	Nature of relationship	Name		Receivables	Liability
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	634,727	133,577,341

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