Ernst & Young Assurance Services SRL
Bucharest Tower Center Building, 21st Floor
15-17 Ion Mihalache Blvd., District 1
011171 Bucharest, Romania

Tel: +40 21 402 4000
Fax: +40 21 310 7193
office@ro.ey.com
ey.com

Building a better working world

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 S.A.

Purpose of the report

We were engaged by ALRO S.A. (hereinafter "the Company " or "ALRO") 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 (61/14.07.2023, 64/31.07.2023, 65/31.07.2023, 69/11.08.2023, 73/30.08.2023, 75/14.09.2023, 76/14.09.2023, 83/13.10.2023, 86/27.10.2023, 89/10.11.2023, 91/15.11.2023, 92/15.11.2023, 94/23.11.2023, 95/11.12.2023, 97/15.12.2023, 98/15.12.2023, 99/29.12.2023) (hereinafter "Reporting Schedules") that have been prepared by the Company in accordance with the requirements of Law 24/2017 and with the provisions of Regulation no. 5/2018 of Financial Supervisory Authority ("FSA") reported to Financial Supervisory Authority and to Bucharest Stock Exchange ("BVB") for the period 1 July 2023 - 31 December 2023, 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.

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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 Management 1, Quality Management for Firms that Perform Audits or Reviews of Financial Statements, or Other Assurance or Related Services engagements, which requires that we design, implement and operate a system of quality management, including policies or procedures regarding compliance with ethical requirements, professional standards and applicable legal and regulatory requirements.

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 July 2023 - 31 December 2023. We have not performed any procedures to verify whether the Reporting Schedules include all the transactions that the Company has to report according to 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.

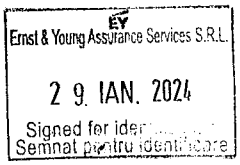
b) The details included in the attached Reporting Schedules are not, in all material respects, consistent with the requirements of Law 24/2017 and FSA Regulation no. 5/2018 regarding the parties which signed the supporting documentation; the date when documentation was signed and its nature; the description 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

Verona Cojocaru
Partner
29 January 2024
Bucharest, Romania



Attachment
1. Reporting Schedules

Current Report

No. 61/14.07.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **July 14th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** carried out during the period **May 1st – June 30th, 2023** 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. Standalone Financial Statements for the year of 2022, amounting to **RON 70,644,348**, as follows:

- Transactions of **ALRO S.A**. with **VIMETCO EXTRUSION S.R.L.,** carried out during the period **May 1st – June 30th, 2023** in total amount of **RON 73,293,305.**

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during the period May 1st – June 30th, 2023;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of June 30th, 2023.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
Signed for identification
Semnat pentru identificare

Current Report

Annex 1 - Reporting of transactions carried out during the period May 1st – June 30th, 2023

Acquisitions

		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
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	366,096	130/19.01.2023
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	329,437	130/19.01.2023
		Total						**695,533**	

Sales

		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
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	32,750,121	P06272-140/28.06.2023
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	193,873	132/19.01.2023
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	470	1066/27.11.2019
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	5,462	622/15.05.2023
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	1,009,868	129/19.01.2023
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	1,196,437	643/19.05.2023
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	69,740	294/16.02.2021
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	48,500	132/19.01.2023
2023	5	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	3,333	133/19.01.2023
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	35,215,828	P06272-140/28.06.2023
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	195,221	132/19.01.2023
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	470	1066/27.11.2019
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	5,456	622/15.05.2023
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	747,098	129/19.01.2023
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	1,033,659	744/22.06.2023

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29. IAN. 2024
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Alro S.A. 116 Piteşti Street
Slatina, Romania
Phone: +(40) 0249 431 901
Fax: +(40) 0249 437 500
alro@alro.ro
www.alro.ro

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
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	69,100	294/16.02.2021
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	48,500	132/19.01.2023
2023	6	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	4,636	133/19.01.2023
		Total						**72,597,772**	

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	Aluminium scrap	130/19.01.2023	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	132/19.01.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	622/15.05.2023	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	132/19.01.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	133/19.01.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	643/19.05.2023	30 days from invoice date

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29. IAN. 2024
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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	Finished products processing	744/22.06.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	129/19.01.2023	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	P06272-140/28.06.2023	45 days from the delivery

Annex 3 - Reporting of mutual debts and receivables balances as of June 30th, 2023

Company		**Related party**		**Balance as of June 30th, 2023 (RON)**	
Name	Nature of relationship	Name	Nature of relationship	Receivables	Liability
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	54,798,289	1,407,836

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

No. 64/31.07.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **July 31st, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **July 31st, 2023** with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* one new transaction whose cumulated value with the other transactions concluded/ carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements for the year of 2022, amounting to **RON 70,644,348**.

Details regarding the transaction concluded on **July 31st, 2023** 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.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

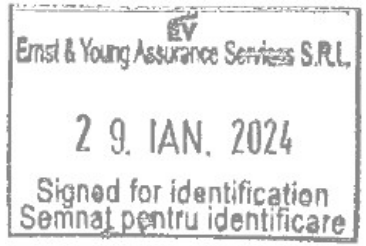
Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
Signed for identification
Semnat pentru identificare

Current Report

Annex 1 - Reporting of the transaction concluded on July 31st, 2023 and of mutual debts and receivables balances as of June 30th, 2023

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	P072823 -160/31.07.2023 Addendum no. 3 for the Sale-Purchase contract no. I 3515/2023	Setting up the sales premium for the quantity of 7,470 Mt +/- 5% of aluminum billets, type 6060i, 6063, 6005, 6082F, which will be delivered within the period July-September 2023	104,786,321*	Receivables ALRO S.A. 54,798,289 Debts ALRO S.A. 1,407,836	-	45 days from delivery date

* this estimated value was included in the value of the contract no. P011123-220, reported on January 13th, 2023



Alro S.A. 116 Piteşti Street
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Current Report

No. 65/31.07.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **July 31st, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **July 31st, 2023** with the company **CONEF GAZ SRL,** company under joint control, one new transaction, 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 of 2022, in amount of **RON 70,644,348.**

Details regarding the transaction concluded on **July 31st, 2023** by **ALRO S.A**., as **Buyer** with the company **CONEF GAZ SRL**, 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.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
Signed for identification
Semnat pentru identificare

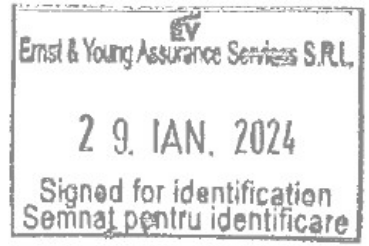
Current Report

Annex 1 – Reporting of the transaction concluded on July 31st, 2023 and of mutual debts and receivables (balances) as of June 30th, 2023

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 debts (RON)	Created securities	Stipulated damages	Payment terms and conditions
1.	ALRO S.A. CONEF GAZ S.R.L.	Issuer Company under joint control	864/31.07.2023 Payment Agreement	Agreement related to the payment for the invoices issued by Conef Gaz SRL to Alro SA, according to the contract no 114/2010, related to the period of May 1st – June 30th ,2023, to the account of the company Imex Oil Limited Nicosia Bucharest Branch	14,739,820*	Receivable ALRO 0 Debts ALRO 14,739,820	-	-	-

*****The amount of RON 14,739,820 represents the value of gas purchase invoices, according to the contract no 114/2010, related to the period of May 1st – June 30th, 2023, as follows:

- RON 8,788,980 including VAT (respectively RON 7,385,697 without VAT) and RON 7,166 including VAT (respectively RON 6,022 without VAT) representing gas purchase invoices for May 2023,
- RON 5,941,146 including VAT (respectively RON 4,992,560 without VAT) and RON 2,528 including VAT (respectively RON 2,124 without VAT) representing gas purchase invoices for June 2023.



Current Report

No. 69/11.08.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **August 11th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **August 11th, 2023** with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* one new transaction whose value cumulated with the other transactions concluded/ carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

Details regarding the transaction concluded on **August 11th, 2023** by **ALRO S.A.,** as **Provider** with **VIMETCO EXTRUSION S.R.L.,** as **Beneficiary,** containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

Annex 1 - Reporting of the transaction concluded on August 11th, 2023 and of mutual debts and receivables balances as of July 31st, 2023

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	931/11.08.2023 Addendum no. 28 to the services contract no. E 1153 bis/2006	Setting up the processing price for July 2023	1,012,662	Receivables ALRO S.A. 42,390,795 Debts ALRO S.A. 1,166,516	-	30 days from the invoice date

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
Signed for identification
Semnat pentru identificare

Alro S.A. 116 Piteşti Street
Slatina, Romania
Phone: +(40) 0249 431 901
Fax: +(40) 0249 437 500
alro@alro.ro
www.alro.ro

Current Report

No. 73/30.08.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **August 30th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **August 30th, 2023** with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* one new transaction whose value cumulated with the other transactions concluded/ carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

Details regarding the transaction concluded on **August 30th, 2023** by **ALRO S.A.,** as **Provider** with **VIMETCO EXTRUSION S.R.L.,** as **Beneficiary,** containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

Annex 1 - Reporting of the transaction concluded on August 30th, 2023 and of mutual debts and receivables balances as of July 31st, 2023

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	958/30.08.2023 Addendum no. 29 to the services contract no. E 1153 bis/2006	Setting up the processing price for August 2023	1,020,276	Receivables ALRO S.A. 42,390,795 Debts ALRO S.A. 1,166,516	-	30 days from the invoice date

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Fax: +(40) 0249 437 500
alro@alro.ro
www.alro.ro

Current Report

No. 75/14.09.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **September 14th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 - Republished

Please be informed by the present Current Report, that **ALRO S.A.** carried out during the period **June 1st – August 31st, 2023**, 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. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**, as follows**:**

- Transactions of **ALRO S.A**. with **ALUM S.A. Tulcea,** carried out during the period **June 1st – August 31st, 2023**, in total amount of **RON 79,432,981.**

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during the period June 1st – August 31st, 2023;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of August 31st, 2023.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

Annex 1 - Reporting of transactions carried out during the period June 1st – August 31st, 2023

Acquisitions

		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**
2023	6	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Alumina	28,388,513	929/ 15.09.2022
2023	6	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Rent	4,293	526/ 13.05.2010
2023	7	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Alumina	13,410,541	929/ 15.09.2022
2023	7	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Rent	4,293	526/ 13.05.2010
2023	8	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Alumina	36,820,131	929/ 15.09.2022
2023	8	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Acquisitions	Rent	4,293	526/ 13.05.2010
		Total						**78,632,064**	

Sales

		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**
2023	6	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Electricity	195,325	87/ 13.01.2023
2023	6	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Services	53,059	1294/ 07.09.2018
2023	6	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing goods	6,167	191/ 18.04.2011
2023	6	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Rent	2,359	1653/ 23.12.2021
2023	6	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing services	18,979	no contract
2023	7	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Electricity	210,536	87/ 13.01.2023
2023	7	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Services	52,436	1294/ 07.09.2018
2023	7	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing goods	5,639	191/ 18.04.2011
2023	7	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Rent	2,356	1653/ 23.12.2021
2023	7	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing services	9,314	no contract
2023	8	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Electricity	236,455	87/ 13.01.2023

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29 JAN. 2024
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alro@alro.ro
www.alro.ro

		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**
2023	8	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Reinvoicing goods	5,949	191/ 18.04.2011
2023	8	ALRO S.A.	Issuer	Alum S.A.	Subsidiary	Sales	Rent	2,343	1653/ 23.12.2021
		Total						**800,917**	

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	929/ 15.09.2022	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	87/ 13.01.2023	15 calendar days from the invoice issuing date
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	Sales	Rent	1653/ 23.12.2021	Until the 10 of the following months

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29. IAN. 2024
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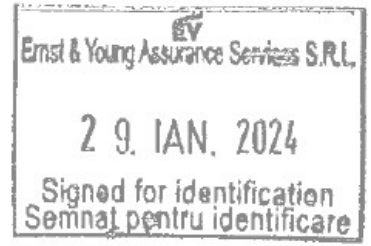
Annex 3 - Reporting of mutual debts and receivables balances as of August 31st, 2023

Company		Related party		Balance as of August 31st, 2023 (RON)	
Name	**Nature of relationship**	**Name**	**Nature of relationship**	**Receivables**	**Liability**
ALRO S.A.	Issuer	ALUM S.A.	Subsidiary	55,671,377	123,837



Current Report

No. 76/14.09.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **September 14th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** carried out during the period **July 1st – August 31st, 2023** 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. Standalone Financial Statements for the first 6 months of 2023, amounting to **RON 63,083,755**, as follows:

- Transactions of **ALRO S.A**. with **VIMETCO EXTRUSION S.R.L.,** carried out during the period **July 1st – August 31st, 2023** in total amount of **RON 72,419,121.**

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during the period July 1st – August 31st, 2023;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of mutual debts and receivables balances as of August 31st, 2023.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

Annex 1 - Reporting of transactions carried out during the period July 1st – August 31st, 2023

Acquisitions

		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
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	317,245	130/19.01.2023
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Reinvoicing services	4,869	no contract
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	307,158	130/19.01.2023
		Total						**629,272**	

Sales

		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
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	32,336,907	P072823-160/31.07.2023
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	194,977	132/19.01.2023
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	470	1066/27.11.2019
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	5,421	622/15.05.2023
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	806,539	129/19.01.2023
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	1,137,447	931/11.08.2023
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	69,240	294/16.02.2021
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	48,500	132/19.01.2023
2023	7	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	6,046	133/19.01.2023
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	34,838,329	P072823-160/31.07.2023
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	193,846	132/19.01.2023
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	470	1066/27.11.2019
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	5,431	622/15.05.2023
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	1,019,835	129/19.01.2023

Year	Month	Name	Nature of	Name	Nature of	Nature of	Object of transaction	Amount	N.R.U. number/ Date of

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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www.alro.ro

			relationship		relationship	transaction		(RON)	contract
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	1,004,361	958/30.08.2023
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	69,560	294/16.02.2021
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	48,500	132/19.01.2023
2023	8	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	3,970	133/19.01.2023
		Total						**71,789,849**	

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	Aluminium scrap	130/19.01.2023	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	132/19.01.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	622/15.05.2023	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	132/19.01.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	133/19.01.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	931/11.08.2023	30 days from invoice date

Ernst & Young Assurance Services SRL
29. IAN. 2024
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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	Finished products processing	958/30.08.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	129/19.01.2023	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	P072823-160/31.07.2023	45 days from the delivery

Annex 3 - Reporting of mutual debts and receivables balances as of August 31st, 2023

Company		**Related party**		**Balance as of August 31st, 2023 (RON)**	
Name	Nature of relationship	Name	Nature of relationship	Receivables	Liability
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	49,663,102	1,158,024

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

No. 83/13.10.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **October 13th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **October 13th, 2023** with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* one new transaction whose value cumulated with the other transactions concluded/ carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

Details regarding the transaction concluded on **October 13th, 2023** by **ALRO S.A.,** as **Provider** with **VIMETCO EXTRUSION S.R.L.,** as **Beneficiary,** containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

Annex 1 - Reporting of the transaction concluded on October 13th, 2023 and of mutual debts and receivables balances as of September 30th, 2023

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	1088/13.10.2023 Addendum no. 30 to the services contract no. E 1153 bis/2006	Setting up the processing price for September 2023	921,294	Receivables ALRO S.A. 48,008,110 Debts ALRO S.A. 1,096,494	-	30 days from the invoice date

Ernst & Young Assurance Services S.R.L.
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Current Report

No. 86/27.10.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **October 27th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **October 27th, 2023** with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* one new transaction whose value cumulated with the other transactions concluded/ carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

Details regarding the transaction concluded on **October 27th, 2023** by **ALRO S.A.,** as **Provider** with **VIMETCO EXTRUSION S.R.L.,** as **Beneficiary,** containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

Annex 1 - Reporting of the transaction concluded on October 27th, 2023 and of mutual debts and receivables balances as of September 30th, 2023

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	1142/27.10.2023 Addendum no. 31 to the services contract no. E 1153 bis/2006	Setting up the processing price for October 2023	1,051,138	Receivables ALRO S.A. 48,008,110 Debts ALRO S.A. 1,096,494	-	30 days from the invoice date

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Alro S.A. 116 Pitești Street
Slatina, Romania
Phone: +(40) 0249 431 901
Fax: +(40) 0249 437 500
alro@alro.ro
www.alro.ro

Current Report

No. 89/10.11.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **November 10th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **November 10th, 2023** with the company **VIMETCO MANAGEMENT ROMANIA S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* one new transaction whose value cumulated with the other transactions concluded/carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

- Transactions of **ALRO S.A**. with **VIMETCO MANAGEMENT ROMANIA S.R.L.,** carried out during the period **November 1st, 2022– October 31st, 2023** in total amount of **RON 11,546,881.**
- Details on the transaction concluded on **November 10th, 2023** by **ALRO S.A**. as **Buyer**, with the company **VIMETCO MANAGEMENT ROMANIA S.R.L.,** as **Seller**, in estimated amount of **RON 411,324,576.**

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during the period November 1st, 2022– October 31st, 2023;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of transaction concluded on November 10th, 2023 and of mutual debts and receivables balances as of October 31st, 2023.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

Annex 1 - Reporting of transactions carried out during the period November 1st, 2022– October 31st, 2023

Acquisitions

		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
2022	11	ALRO S.A.	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2022	12	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2022	12	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	114,093	no contract
2023	01	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2023	01	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	11,869	no contract
2023	02	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2023	02	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	28,361	no contract
2023	03	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2023	03	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	12,344	no contract
2023	04	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2023	04	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	12,486	no contract
2023	05	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2023	05	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	12,195	no contract
2023	06	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2023	06	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	59,885	no contract
2023	07	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2023	07	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	16,085	no contract

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alro@alro.ro
www.alro.ro

		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
2023	08	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2023	08	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	32,930	no contract
2023	09	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
2023	09	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Reinvoicing expenses	15,732	no contract
2023	10	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	935,000	1625/09.11.2017
							Total	**11,535,980**	

Sales

		Company		Related party					
Year	Month	Name	Nature of relationship	VIMETCO MANAGEMENT ROMANIA SRL	Nature of relationship	Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ Date of contract
2023	6	ALRO S.A.	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Sales	Reinvoicing services	5,656	no contract
2023	7	ALRO S.A.	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Subsidiary	Sales	Reinvoicing services	2,911	no contract
2023	10	ALRO S.A.	Issuer	VIMETCO MANAGEMENT ROMANIA SRL.	Subsidiary	Sales	Reinvoicing services	2,334	no contract
							Total	**10,901**	

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 MANAGEMENT ROMANIA SRL	Subsidiary	Acquisitions	Consultancy	1625/09.11.2017	Maximum 5 days from the beginning of each month

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Annex 3 - Reporting of transaction concluded on November 10th, 2023 and of mutual debts and receivables balances as of October 31st, 2023

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)	Penalties	Payment terms and conditions
1.	ALRO S.A. VIMETCO MANAGEMENT ROMANIA S.R.L.	Issuer Subsidiary	1194/10.11.2023 Electricity supply contract no. 47/09.11.2023	Electricity supply during the period of 15.12.2023 – 31.12.2024; establishing estimated electricity quantities and setting up the supply price	411,324,576	Receivables ALRO S.A. 7,752,778 Debts ALRO S.A. 3,078,434	0.02% for each day of delay	3 days from delivery date

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

No. 91/15.11.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **November 15th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **November 15th, 2023** with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* two new transactions whose value cumulated with the other transactions concluded/carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**, as follows:

- Transactions of **ALRO S.A**. with **VIMETCO EXTRUSION S.R.L.,** carried out during the period **September 1st – October 31st, 2023** in total amount of **RON 65,098,544.**
- Details on the transactions concluded on **November 15th, 2023** by **ALRO S.A**. as **Seller**, with the company **VIMETCO EXTRUSION S.R.L.**, as **Buyer**, in estimated amount of **RON 104,295,256.**

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during the period September 1st – October 31st, 2023;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of transactions concluded on November 15th, 2023 and of mutual debts and receivables balances as of October 31st, 2023.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

Annex 1 - Reporting of transactions carried out during the period September 1st – October 31st, 2023

Acquisitions

		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
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	278,897	130/19.01.2023
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Acquisitions	Aluminium scrap	310,639	130/19.01.2023
		Total						**589,536**	

Sales

		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
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	28,448,671	P072823-160/31.07.2023
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	194,105	132/19.01.2023
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	470	1066/27.11.2019
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	5,439	622/15.05.2023
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	1,060,292	129/19.01.2023
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	1,059,392	1088/13.10.2023
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	62,280	294/16.02.2021
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	48,500	132/19.01.2023
2023	9	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	3,695	133/19.01.2023
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	31,125,300	P111423-214/15.11.2023
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	195,417	132/19.01.2023
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	470	1066/27.11.2019
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Rent	5,467	622/15.05.2023
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	995,989	129/19.01.2023

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Slatina, Romania
Phone: +(40) 0249 431 901
Fax: +(40) 0249 437 500
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www.alro.ro

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
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	1,169,615	1142/27.10.2023
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	67,380	294/16.02.2021
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	48,500	132/19.01.2023
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	3,060	133/19.01.2023
2023	10	ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Services	14,966	no contract
		Total						**64,509,008**	

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	Aluminium scrap	130/19.01.2023	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	132/19.01.2023	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	Rent	622/15.05.2023	30 days from the date of receipt of the invoice
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	132/19.01.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Utilities	133/19.01.2023	30 days from invoice date

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29. IAN. 2024
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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	Finished products processing	1088/13.10.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products processing	1142/27.10.2023	30 days from invoice date
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Electricity	129/19.01.2023	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	P072823-160/31.07.2023	45 days from the delivery
ALRO S.A.	Issuer	VIMETCO EXTRUSION S.R.L.	Subsidiary	Sales	Finished products	P111423-214/15.11.2023	45 days from the delivery

Annex 3 - Reporting of transactions concluded on November 15th, 2023 and of mutual debts and receivables balances as of October 31st, 2023

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	P111423-185/15.11.2023 Addendum no. 4 for the Sale-Purchase contract no. I 3515/2023	Supplementing the quantity with 150 Mt of aluminum billets type 6060i, 6063, 6005, 6082F for each month, quantity to be delivered within the period October-December 2023	-	Receivables ALRO S.A. 48,664,318 Debts ALRO S.A. 1,107,508	-	45 days from delivery date
2.	ALRO S.A. VIMETCO EXTRUSION S.R.L.	Issuer Subsidiary	P111423-214/15.11.2023 Addendum no. 5 for the Sale-Purchase contract no. I 3515/2023	Setting up the sales premium for the quantity of 7,600 Mt +/- 5% of aluminum billets, type 6060i, 6063, 6005, 6082F, which will be delivered within the period October-December 2023	104,295,256**	Receivables ALRO S.A. 48,664,318 Debts ALRO S.A. 1,107,508		45 days from delivery date

*the value of the additional quantity according to Addendum no. 4 was included in the estimated value related to Addendum no. 5
**this estimated value was included in the value of the contract no. P011123-220, reported on January 13th, 2023

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

No. 92/15.11.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **November 15th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **November 15th, 2023** with the company **VIMETCO MANAGEMENT ROMANIA S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* one new transaction whose value cumulated with the other transactions concluded/ carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

Details regarding the transaction concluded on **November 15th, 2023** by **ALRO S.A.,** as **Client** with **VIMETCO MANAGEMENT ROMANIA S.R.L.,** as **Consultant,** containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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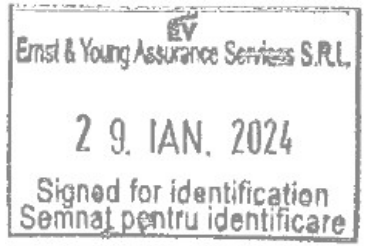
Current Report

Annex 1 - Reporting of the transaction concluded on November 15th, 2023 and of mutual debts and receivables balances as of October 31th, 2023

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 MANAGEMENT ROMANIA S.R.L.	Issuer Subsidiary	1226/15.11.2023 Addendum no. 12 to the consultancy contract no. 4600002904/22.10.2008	Establishing the monthly price starting 01.03.2023	10,730,000	Receivables ALRO S.A. 7,752,778 Debts ALRO S.A. 3,078,434	-	Maximum 5 days from the beginning of each month



Alro S.A. 116 Piteşti Street
Slatina, Romania
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Current Report

No. 94/23.11.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **November 23th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **November 23th, 2023** with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* one new transaction whose value cumulated with the other transactions concluded/ carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755.**

Details regarding the transaction concluded on **November 23th, 2023** by **ALRO S.A.**, as **Provider** with **VIMETCO EXTRUSION S.R.L.**, as **Beneficiary,** containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
Signed for identification
Semnat pentru identificare

Current Report

Annex 1 - Reporting of the transaction concluded on November 23th, 2023 and of mutual debts and receivables balances as of October 31st, 2023

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	1244/23.11.2023 Addendum no. 32 to the services contract no. E 1153 bis/2006	Setting up the processing price for November 2023	1,021,241	Receivables ALRO S.A. 48,664,318 Debts ALRO S.A. 1,107,508	-	30 days from the invoice date

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Alro S.A. 116 Piteşti Street
Slatina, Romania
Phone: +(40) 0249 431 901
Fax: +(40) 0249 437 500
alro@alro.ro
www.alro.ro

Current Report

No. 95/11.12.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **December 11th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **December 11th, 2023** with the company **VIMETCO MANAGEMENT ROMANIA S.R.L.** one new transaction whose value cumulated with the other transactions concluded/carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

- Transactions of **ALRO S.A**. with **VIMETCO MANAGEMENT ROMANIA S.R.L.,** carried out during the period **November 1st – 30th, 2023** in total amount of **RON 5,327,426.**
- Details on the transaction concluded on **December 11th, 2023** by **ALRO S.A**. as **Buyer**, with the company **VIMETCO MANAGEMENT ROMANIA S.R.L.,** as **Seller**, in estimated amount of **RON 329,106,336.**

Details have been enclosed to this Report, as follows:

- Annex 1 - Reporting of transactions carried out during the period November 1st – 30th, 2023;
- Annex 2 - Reporting of contracts related to the transactions in Annex 1;
- Annex 3 - Reporting of transaction concluded on December 11th, 2023 and of mutual debts and receivables balances as of November 30th, 2023.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

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29. IAN. 2024
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Current Report

Annex 1 - Reporting of transactions carried out during the period November 1st - 30th, 2023

Acquisitions

		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
2023	11	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Affiliated	Acquisitions	Consultancy	2,177,000	1226/15.11.2023
2023	11	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Affiliated	Acquisitions	Gas	3,078,300	1133/25.10.2023
2023	11	ALRO S.A	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Affiliated	Acquisitions	Reinvoicing services	44,276	no contract
							Total	**5,299,576**	

Sales

		Company		Related party					
Year	Month	Name	Nature of relationship	VIMETCO MANAGEMENT ROMANIA SRL	Nature of relationship	Nature of transaction	Object of transaction	Amount (RON)	N.R.U. number/ Date of contract
2023	11	ALRO S.A.	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Affiliated	Sales	Reinvoicing services	10,353	no contract
2023	11	ALRO S.A.	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Affiliated	Sales	Gas distribution	17,497	1096/13.10.2023
							Total	**27,850**	

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 MANAGEMENT ROMANIA SRL	Affiliated	Acquisitions	Consultancy	1226/15.11.2023	Maximum 5 days from the beginning of each month
ALRO S.A.	Issuer	VIMETCO MANAGEMENT ROMANIA SRL	Affiliated	Acquisitions	Gas	1133/25.10.2023	Advance invoice will be paid in 5 working days from the invoice date. Regularization invoice will be paid on 25th of the month following the delivery month

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Fax: +(40) 0249 437 500
alro@alro.ro
www.alro.ro

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 MANAGEMENT ROMANIA SRL	Affiliated	Sales	Gas distribution	1096/13.10.2023	5 days from the invoice date

Annex 3 - Reporting of transaction concluded on December 11th, 2023 and of mutual debts and receivables balances as of November 30th, 2023

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)	Penalties	Payment terms and conditions
1.	ALRO S.A. VIMETCO MANAGEMENT ROMANIA S.R.L.	Issuer Affiliated	1300/11.2.2023 Addendum no. 1 of the electricity supply contract no. 47/09.11.2023	The decrease in electricity quantity that will be supplied in the period 01.01.2024 – 31.12.2024	329,106,336*	Receivables ALRO S.A. 7,654,252 Debts ALRO S.A. 3,419,588	0.02% for each day of delay	3 days from delivery date

*this value was included in Current Report no. 89 from November 10th, 2023

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Current Report

No. 97/15.12.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **December 15th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **December 15th, 2023** with the company **VIMETCO MANAGEMENT ROMANIA S.R.L.** two new transactions whose value cumulated with the other transactions concluded/carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

Details on the transactions concluded on **December 15th, 2023** by **ALRO S.A**. as **Buyer/Consumer**, with the company **VIMETCO MANAGEMENT ROMANIA S.R.L.,** as **Seller/Supplier,** containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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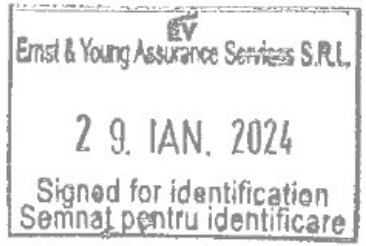
Current Report

Annex 1 - Reporting of transactions concluded on December 15th, 2023 and of mutual debts and receivables balances as of November 30th, 2023

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)	Guarantees	Penalties	Payment terms and conditions
1.	ALRO S.A. VIMETCO MANAGEMENT ROMANIA S.R.L.	Issuer Affiliated	1310/15.12.2023 Addendum no. 2 of the electricity supply contract no. 47/09.11.2023	Modification of the payment method and establishment of guarantees	-*	Receivables ALRO S.A. 7,654,252 Debts ALRO S.A. 3,419,588	The Consumer will issue a guarantee letter bank to ensure the payment of the supplier's financial obligations	0.02% for each day of delay	3 days from delivery date
2.	ALRO S.A. VIMETCO MANAGEMENT ROMANIA S.R.L.	Issuer Affiliated	1312/15.12.2023 Addendum no. 2 of the gas supply contract no. 29/26.09.2023	Validity extension until 01.04.2024; establishment of consumption and the supply component	8,963,500	Receivables ALRO S.A. 7,654,252 Debts ALRO S.A. 3,419,588		0.05% for each day of delay	Advance invoice will be paid in 5 working days from the invoice date Regularization invoice will be paid on 25th of the month following the delivery month

*the value of contract no. 47/09.11.2023 was included in the Current Report no. 95 of 11.12.2023



Alro S.A. 116 Pitești Street
Slatina, Romania
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Fax: +(40) 0249 437 500
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Current Report

No. 98/15.12.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **December 15th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 - Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **December 15th, 2023** with the company **ALUM S.A. Tulcea** (member of Alro Group registered with the Financial Supervisory Authority), one new transaction whose value cumulated with the other transactions concluded/ carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

Details regarding the transaction concluded on **December 15th, 2023** by **ALRO S.A**., as **Supplier** with the company **ALUM S.A. Tulcea,** as **Consumer** containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

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29. IAN. 2024
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Current Report

Annex 1- Reporting of the transaction concluded on December 15th, 2023 and of mutual debts and receivables balances as of November 30th, 2023

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, Stipulated penalties	Payment terms and conditions
1.	ALRO S.A. ALUM S.A.	Issuer Subsidiary	**1311/15.12.2023** Addendum no.32 to the energy supply contract no. 02/28.06.2006	Extending the validity of the contract until 31.12.2024; establishing the quantity of contracted energy and how to determine the contractual price	2,482,836	Receivables ALRO S.A. 85,905,343 Debts ALRO S.A. 183,120	-	15 days from invoice date

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Alro S.A. 116 Pitești Street
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Fax: +(40) 0249 437 500
alro@alro.ro
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Current Report

No. 99/29.12.2023

To: The Financial Supervisory Authority
Bucharest Stock Exchange

Current report in compliance with article no. 108 of Law no. 24/2017 on issuers of financial instruments and market operations - Republished

Date of report: **December 29th, 2023**
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. 108 paragraph 3 and paragraph 13 of Law no. 24/2017 – Republished

Please be informed by the present Current Report, that **ALRO S.A.** concluded on the date of **December 29th, 2023** with the company **VIMETCO EXTRUSION S.R.L.** (*member of Alro Group registered with the Financial Supervisory Authority),* one new transaction whose value cumulated with the other transactions concluded/ carried out within the last 12 months, cumulatively exceed 5% of the Company's net assets as per ALRO S.A. Standalone Financial Statements related to the first 6 months of 2023, amounting to **RON 63,083,755**.

Details regarding the transaction concluded on **December 29th, 2023** by **ALRO S.A.,** as **Provider** with **VIMETCO EXTRUSION S.R.L.,** as **Beneficiary,** containing information on the transaction date of conclusion, nature, description of its object, mutual receivables and debts are presented in Annex 1 hereto.

The Company management declares that the management has assessed the reported transactions as being economically correct and justified.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra

Ernst & Young Assurance Services S.R.L.
29. IAN. 2024
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Current Report

Annex 1 - Reporting of the transaction concluded on December 29th, 2023 and of mutual debts and receivables balances as of November 30th, 2023

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	1380/29.12.2023 Addendum no. 33 to the services contract no. E 1153 bis/2006	Setting up the processing price for December 2023	856,017	Receivables ALRO S.A. 61,375,758 Debts ALRO S.A. 1,087,376	-	30 days from the invoice date

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