

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

 Report date: **January 20, 2020**

 Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**

 Address: **Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**

 Phone/fax no: **004-0374-401020 / 004-0269-846901**

 Fiscal Code: **RO14056826**

 LEI Code: **2549009R7KJ38D9RW354**

 Trade Register registration number: **J32/392/2001**

 Subscribed and paid in share capital: **385,422,400 RON**

 Regulated market where the issued securities are traded: **Bucharest Stock Exchange (BVB), London Stock Exchange (LSE)**
Important event to be reported:

- **Total achieved value of one contract concluded by S.N.G.N. ROMGAZ S.A. with S.N.T.G.N. TRANSGAZ S.A.**

Taking into consideration that the current report published by S.N.G.N. ROMGAZ S.A on October 1, 2019 contains information regarding the **estimated value** of the contract, in compliance with Annex no. 12 of ASF Regulation no. 5/2018, S.N.G.N. ROMGAZ S.A reports the **total achieved value** of one contract concluded with S.N.T.G.N. TRANSGAZ S.A., as follows:

| No | Party to the Agreement | Agreement No and date | Scope of Agreement | Achieved Contract Value including VAT (RON) | Terms and Payment Methods | Mutual Receivables | Issued Guarantee | Penalties (%/day) |
|----|---------------------------------|--------------------------------------|---|---|--|--------------------|------------------|-------------------|
| 1 | S.N.T.G.N. Transgaz S.A. | Contract no. 26T/ August 26, 2019 | Quarterly transmission services for NTS entry points (period October 01, 2019 - January 01, 2020) | 8,189,045.02 | Payment within 15 calendar days as of the invoice issue date | no | See Note* | See Note** |

Note: *The level of the financial guarantee payable by the User of Gas Transmission Network will be equal to the medium value of the estimated monthly invoices for transmission services for the subsequent period of use.

** For the late payment of invoices, there shall be applied a late payment interest rate, calculated on the outstanding amount, equal to the penalty interest for outstanding payment of budgetary obligations, for each day of delay, starting with the 16th calendar day from the date of invoice issue until the full payment, including the date of payment, or until the enforcement of the guarantees stipulated in the contract, in case of default of payment within 15 calendar days from the due date.

**Chief Executive Officer,
Constantin Adrian VOLINTIRU**