

## **CURRENT REPORT**

No. 950/14.11.2023

## To: The Financial Supervisory Authority Bucharest Stock Exchange

Report date
Name of the issuing company
Registered Office
Phone / fax number
Unique Registration Code at the National
Office of Trade Registry Order
Number on the Trade Registry
European Unique Identifier (EUID)
Cod LEI
Subscribed and paid-in share capital
Regulated market on which the issued
securities are traded

November 14<sup>th</sup>, 2023 Alum SA Tulcea, 82 Isaccei Street, Tulcea County 0240-535022 / 0240 535495

2360405 J36/29/1991 ROONRCJ36/29/1991 254900TPAVI7KVG33J81 RON 488.412.907,85

AeRo - Bucharest Stock Exchange

## Ref: Current report as per article no. 234 letter (I) paragraph 1 of Regulation no. 5/2018 of FSA regarding the Issuers of Financial Instrument and Market Operations, as well as per the provisions of art. 99 of the Bucharest Stock Exchange, Tier II, Issuers and Financial Instruments

## Significant event to be reported: Information on the significant litigation

The Company Alum S.A. informs investors and all the persons who may be interested that, after having carried out a control by ANAF, DGFP Galati through AJFP Constanta, by which additional payment obligations were established for the company in the amount of 19.67 million RON, obligations paid by company, according to the provisions of the control act since 2020, filed an appeal against the tax decision, and the latter was almost entirely accepted by the court of first instance, the Appeal Court of Constanţa, according to the information available on the court portal, the court ordering the restitution to Alum of an amount of about 18.2 million RON out of the total of about 19.67 million RON that was the subject of the tax act.

The solution can be appealed by ANAF.

The company considers the tax decision to be groundless and illegitimate and will defend its position by all legal means at its disposal.

Gheorghe Dobra Chairman of the Board of Directors Mihaela Duralia Financial Director