

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

Report date: **July 18, 2019**

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

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

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

Fiscal Code: **RO14056826**

LEI Code: **2549009R7KJ38D9RW354**

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

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

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

- **Total achieved value of three legal documents reported according to art. 82 from Law no. 24/2017**

Taking into consideration that the current reports published by S.N.G.N. ROMGAZ S.A on **October 16, 2018, February 11, 2019 and July 20, 2018** contain information regarding the **estimated value** of the legal documents, 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 three contracts concluded with **S.C. ELECTROCENTRALE CONSTANȚA S.A., C.E.T. GOVORA S.A.** and **S.C. OLTCHIM 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	<b>ELECTROCENTRALE CONSTANȚA S.A.</b>	Contract no. VG30/October 3, 2018	Gas sale/ purchase on the competitive market (period October 3, 2018 – March 31, 2019)	<b>75,131,412.90</b>	Advance payment, settlement invoice due within 30 days after issue	-	-	0.10
2	<b>S.C. C.E.T. GOVORA S.A.</b>	Contract no. VG5/ January 30, 2019	Gas sale/purchase on the competitive market (period February 01, 2019 – March 31, 2019)	<b>22,702,372.56</b>	Advance payment, settlement invoice due within 30 days after issue	-	-	0.10

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)
3	<b>S.C. OLTCHIM S.A.</b>	Contract no. VG 21/June 22, 2018	Gas sale/purchase on the competitive market (period July 1, 2018 - June 30, 2019)	<b>7,508.02</b>	Advance payment, settlement invoice due within 30 days after issue	-	-	Representing late payment interest rate for tax liability overdue payments

**Chief Executive Officer,  
Constantin Adrian VOLINTIRU**