

To: Bursa de Valori București S.A.

Autoritatea de Supraveghere Financiară

CURRENT REPORT 04/2024

Pursuant to Law no. 24/2017 on issuers of financial instruments and market operations and to the Romanian Financial Supervisory Authority Regulation no. 5/2018 on issuers and operations with securities, as subsequently amended and supplemented and the provisions of Article 99 of the Bucharest Stock Exchange Code, Title II, Issuers and Financial Instruments.

Date of report **31.01.2024**

Name of the Company AROBS Transilvania Software S.A.

Registered Office 11 Donath Street, building M4, entrance 2, 3rd floor, ap. 28, Cluj-

Napoca, Cluj, Romania

Email ir@arobsgroup.com +40 754 908 742 Phone Website www.arobs.com Registration nr. with Trade Registry J12/1845/1998 RO 11291045 Fiscal Code Subscribed and paid share capital 87,129,360.9 lei Total number of shares 871,293,609 Symbol **AROBS**

Market where securities are traded **Bucharest Stock Exchange, Main Segment, Premium Category**

<u>Important events to be reported:</u> Auditor Report on H2 2023 transactions reported according to art. 108 from Law no. 24/2017

The management of AROBS Transilvania Software S.A. (hereinafter referred to as the "Company") informs the market about the availability of the Independent Limited Assurance Report on the information included in the current reports issued by the Group in accordance with the requirements of Law 24/2017, with all subsequent changes and clarifications, and with the provisions of the ASF Regulation no. 5/2018, prepared by the BDO Auditors & Accountants SRL.

The report covers the second half of 2023, and it is attached to this current report.

Voicu OPREAN

Chairman of the Board of Directors