

**CURRENT REPORT****In compliance with art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**Report date: **October 5, 2018**Company name: **Societatea Nationala de Gaze Naturale ROMGAZ S.A.**Address: **Medias, 4 Constantin I. Motas Square, Sibiu County – Romania, 551130**Phone/fax no: **004-0269-201020 / 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:**

- **S.N.G.N. ROMGAZ S.A. concluded transactions of the type listed in art. 82 of Law 24/2017 regarding Issuers of Financial Instruments and Market Operations**

According to the provisions of art.82 of Law No.24/2017, S.N.G.N. ROMGAZ S.A. reports the following legal documents:

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
1	Termoficare Oradea S.A.	Contract no. VG31/September 27, 2018	Gas sale/purchase contract on the competitive market (period October 1, 2018 – October 1, 2019)	177,780,422.95	Advance Payment, the settlement invoice due within 30 days after issue	-	-	0.10
2	Termo Calor Confort S.A.	Contract no. VG24/September 27, 2018	Gas sale/purchase contract on the competitive market (period October 1, 2018 – October 1, 2019)	43,314,046.02	Advance Payment, the settlement invoice due within 30 days after issue	-	-	0.10

No	Party to the Agreement	Agreement No and date	Scope of Agreement	Estimated Value including VAT (RON)	Terms and Payment Methods	Mutual Receivables	Issued Guarantee	Penalties (%/day)
3	S.N.G.N. ROMGAZ S.A. – Filiala de Inmagazinare Gaze Naturale Depogaz Ploiesti S.R.L.	Addendum no. 5/ September 28, 2018 to Contract no. VG 12/2018	Natural gas sale/purchase on the competitive market (period October 1, 2018 - October 31, 2018)	272,995.76	Settlement invoice due within 90 days after issue	-	-	0.10

Note: Addendum no. 5/2018 modifies the quantity and extends the period of Contract no. VG12/2018 for the period October 1, 2018 – October 31, 2018, therefore the contract value. Thus, the updated total value of Contract no. VG12/2018 for the period May 1, 2018 – October 31, 2018 is **RON 7,059,824.95** VAT included, **increased by RON 272,995.76** as compared to the initial reported value.

Chief Executive Officer,
Constantin Adrian VOLINTIRU

