

CURRENT REPORT
In compliance with Law no. 24/2017 and F.S.A. Regulation no. 5/2018

 Report date: **November 15, 2022**

 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:

- **S.N.G.N. ROMGAZ S.A. concluded five new transactions with the affiliated party S.C. OMV PETROM S.A.**

According to the provisions of art.108 from Law no 24/2017 regarding Issuers of Financial Instruments and Market Operations, republished, S.N.G.N. ROMGAZ S.A. reports the concluding of five new transactions with the affiliated party S.C. OMV PETROM S.A.

We mention that, the cumulated value of the new transactions with the transactions previously concluded, for a period of 12 months, exceeds the significant threshold of 5% of 2021 net assets value.

No	Name of the Affiliate	Date and nature of the transaction	Transaction Scope	Transaction value (VAT exclusive) - RON -	Cumulated contract value (VAT exclusive) - RON -	Mutual Receivables	Issued Guarantee	Terms and Payment Methods	Other information - Penalties -
1.	S.C. OMV PETROM S.A.	Addendum no. 2/November 14, 2022 to Contract no FCC32/2022	Gas sale purchase (period October 6, 2022 - April 01, 2023)	12,382,543.76	12,731,411.17	-	Letter of bank guarantee	30 days from invoice issue	Delay penalties of RON 0.10% per day
Addendum no 2/2022 to Contract no FCC32/2022 increases the contract value from RON 348,867.406 to RON12,731,411.17 RON, resulting a difference of RON12,382,543.76									

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2.	S.C. OMV PETROM S.A.	Addendum no. 3/November 14, 2022 to Contract no FCC32/2022	Gas sale purchase (period October 12, 2022 - April 01, 2023)	4,057.76	12,735,468.93	-	Letter of bank guarantee	30 days from invoice issue	Delay penalties of RON 0.10% per day
Addendum no 3/2022 to Contract no FCC32/2022 increases the contract value from RON12,731,411.17 to RON12,735,468.93 resulting a difference of RON 4,057.76									
3.	S.C. OMV PETROM S.A.	Addendum no. 4/November 14, 2022 to Contract no FCC32/2022	Gas sale purchase (period October 25, 2022 - April 01, 2023)	262,404.93	12,997,873.86	-	Letter of bank guarantee	30 days from invoice issue	Delay penalties of RON 0.10% per day
Addendum no 4/2022 to Contract no FCC32/2022 increases the contract value from RON12,735,468.93 to RON12,997,873.86 resulting a difference of RON 262,404.93									
4.	S.C. OMV PETROM S.A.	Addendum no. 3/November 14, 2022 to Contract no PET8/2022	Gas sale purchase (period October 6, 2022 - April 01, 2023)	3,686,400.93	34,050,380.05	-	Letter of bank guarantee	30 days from invoice issue	Delay penalties of RON 0.10% per day
Addendum no 3/2022 to Contract no PET8/2022 increases the contract value from RON30,363,979.12 to RON34,050,380.05 resulting a difference of RON3,686,400.93									
5.	S.C. OMV PETROM S.A.	Addendum no. 4/November 14, 2022 to Contract no PET8/2022	Gas sale purchase (period October 12, 2022 - April 01, 2023)	2,196,604.15	36,246,984.20	-	Letter of bank guarantee	30 days from invoice issue	Delay penalties of RON 0.10% per day
Addendum no 4/2022 to Contract no PET8/2022 increases the contract value from RON34,050,380.05 to RON36,246,984.20 resulting a difference of RON2,196,604.15									

Note: Addenda, signed by partner, were received at S.N.G.N. Romgaz S.A. on November 14, 2022.

Chief Executive Officer
Răzvan POPESCU

Chief Financial Officer,
Andrei BOBAR