



**SOCIETATEA NAȚIONALĂ DE TRANSPORT  
GAZE NATURALE "TRANSGAZ" SA MEDIAȘ**

Capital social: 117 738 440.00 LEI  
ORC: J32/301/2000; C.I.F.: RO13068733  
P-ța C. I. Moțaș nr. 1, cod: 551130, Mediaș, Jud. Sibiu  
Tel.: 0040 269 803333, 803334; Fax: 0040 269 839029  
<http://www.transgaz.ro>; E-mail: [cabinet@transgaz.ro](mailto:cabinet@transgaz.ro)



**CURRENT REPORT**

according to the provisions of Article 225 of Law 297/2004

Date of report: **4 February 2016**

Name of issuing entity: **SNTGN TRANSGAZ SA MEDIAȘ**

Headquarters: **Mediaș, 1 Constantin I. Moțaș Square, Sibiu County**

Telephone/fax number: **0269803333/0269839029**

Tax identification code: **RO 13068733**

Trade Register number: **J32/301/2000**

Subscribed and paid-up capital: **RON 117.738.440**

Regulated market on which issued securities are traded: **Bucharest Stock Exchange.**

**REPORTED EVENTS**

**SNTGN Transgaz SA Mediaș** informs all interested parties on the errata related to the legal acts reported on 26.01.2016 and 06.11.2015 concluded with companies upon which the Romanian state exercises its direct or indirect control and whose cumulated value represents at least the lei equivalent of euro 50.000, by the correction of the errors related to the value of the contracts:

<b>Contract information</b>	<b>Contractual clauses provided in the contract</b>
<b>Contracting Parties</b>	concluded between <b>SNTGN Transgaz SA</b> and <b>SC ELECTROCENTRALE GALATI SA – in insolvency</b>
Contract conclusion date and nature	Contract no. <b>16/24.09.2015</b>
Contract scope	Gas Transmission Services Supply Contract
Mutual debts	-
Contract value	<b>RON 9,125,751.92</b> VAT excluded (estimated)
Mutual debts	-
Stipulated penalties and guarantees provided	<b>Penalties:</b> According to Art. 13., Art. 14, Art. 15, Art. 16 of the contract <b>Guarantees:</b> According to Art. 10. of the contract
Payment terms and modalities	According to Art.5 <sup>1</sup> of the contract

<b>Contracting Parties</b>	concluded between <b>SNTGN Transgaz SA and SC ELECTROCENTRALE CONSTANTA SA</b>
Contract conclusion date and nature	<b>Contract no. 15/24.09.2015</b>
Contract scope	Transmission services supply
Contract value	RON <b>12,024,473.64</b> VAT excluded (estimated)
Mutual debts	-
Stipulated penalties and guarantees provided	<b>Penalties:</b> According to Art. 13., Art. 14, Art. 15, Art. 16 of the contract <b>Guarantees:</b> According to Art. 10. of the contract
Payment terms and modalities	According to Art.5 of the contract

**Director General  
Petru Ion Vaduva**

The image shows a handwritten signature in blue ink over a circular official stamp. The stamp contains the text: 'SNTGN Transgaz SA', 'S.C. ELECTROCENTRALE CONSTANTA SA', and '10.1.2000'. The signature is written in a cursive style.