

Current Report

No. 70/02.11.2018

To: The Financial Regulating Authority
Bucharest Stock Exchange

Current report in compliance with of article no. 82 of Law no. 24/2017 and article no. 144 letter (B) of Regulation no. 5/2018 of FSA regarding Issuers of Financial Instrument and Market Operations

Date of report: **November 02, 2018**

Name of issuer: **Alro S.A.**

Headquarters: **Slatina, 116 Pitesti Street, Ilt County**

Telephone/ fax number: **+40 249 431 901 / +40 249 437 500**

Sole registration number at the Trade Register Office: **RO 1515374**

Trade Register Number: **J28/8/1991**

The European Unique Identifier (EUID): **ROONRCJ28/8/1991**

Legal Entity Identifier (LEI): **5493008G6W6SORM2JG98**

Subscribed and paid-in share capital: **356,889,567.5 RON**

Regulated market on which the issued shares are traded: **Bucharest Stock Exchange – Premium Category** (market symbol: **ALR**)

Important event to be reported: d) Transactions of the type listed under art. 82 of Law no. 24/2017

Please be informed by the present Current Report, that **ALRO S.A.** concluded with the company **VIMETCO EXTRUSION S.R.L.** (member of Alro's group registered at the Financial Supervisory Authority), and with the companies **CENTRUL RIVERGATE S.R.L.**, **CONEF GAZ S.R.L.**, the following transactions whose cumulated values amount to over EUR 50,000 (currency exchange rate used by NBR is the one valid on the conclusion date of the legal document subject of the report; the calculated value does not include VAT):

No.	Parties that have concluded the legal document	Conclusion date and the nature of the document	Description of the object-matter of the legal document	The total value of the legal document (RON)	Mutual debts** (RON)	Established guarantees, stipulated penalties	Terms and modalities of payment
1.	ALRO S.A. (Seller) – VIMETCO EXTRUSION S.R.L. (Buyer)	P102218-209 Addendum no.3 to the sale-purchase contract no.1 2913/2018	Addendum no.3 to the contract no. 1 2913/2018 regarding the establishment of the processing premium for the quantity of 5,681 Mt. +/- 2% aluminium billets, series 6060/6063/6005, and 6082 to be delivered within the period October – December 2018	57,399,088*	Receivables ALRO 63,690,717 Debts of ALRO to 164,672	-	Maximum 90 days from delivery
2.	ALRO S.A. (Provider) – VIMETCO EXTRUSION S.R.L. (Beneficiary)	1560/25.10.2018 Addendum no.4 to the service contract no.40003370/2015	Addendum no.4 to the service contract no. 40003370/2015 regarding the pricing of services and the extension of the contract up to 31.12.2019	858,750	Receivables ALRO 63,690,717 Debts of ALRO to 164,672	-	With payment order within 30 days from the invoice date
3.	ALRO S.A. (Beneficiary) – CENTRUL RIVERGATE S.R.L. (Provider)	1576/30.10.2018 Addendum no.17 to the service contract no.2105/2009	Addendum no.17 to the service contract no. 2105/2009 regarding the setting up of the fee representing price variances on the provided services	326,284	Receivables ALRO 4,851 Debts of ALRO 47,526	-	With Payment Order within 5 days from invoice issuance

4.	ALRO S.A. (Buyer) – CONEF GAZ S.R.L. (Seller)	1577/01.11.2018 Addendum no.18 to the natural gas sale contract no.114 / 2010	Addendum no.18 to the contract no. 114/2010 whose subject is the extension of the contract validity up to 30.09.2019, the setting up of the price and technical parameters for the contracted gas supply.	53,490,644***	-	-	Payment in advance with settlement until the 15 th of the month following delivery
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Note:

* this estimated value is included in the value of the contract reported on 01.02.2018.

**the mutual debts are calculated according to the accounting records on the date of September 30, 2018.

***information regarding the period October 2018-April 2019 have been also reported previously, on 31.05.2018.

Chairman of the Board of Directors
Marian Daniel Nastase

Chief Executive Officer
Gheorghe Dobra