



TMK-ARTROM S.A.

Draganesti Str. 30, Slatina, jud. OLT, Romania 230119  
Tel: +40 (249) 436862, 434640, 434641  
Fax: +40 (249) 434330, 437288  
E-mail: office.slatina@tmk-artrom.eu www.tmk-artrom.eu  
EUID: ROONRC.J28/9/1991; J28/9/31.01.1991  
VAT No. RO 1510210/1992  
Subscribed and Paid Share Capital: 291.587.538,34 lei

№ 102/55 from 11.03.2019

**Current Report**  
**regarding the information provided in art. 82 paragraph (1) of Law no. 24/2017 and in Regulation no. 5/2018 on issuers of financial instruments and market operations**

Date of the Report: 11 March 2019  
Name of the issuing entity: TMK-ARTROM S.A.  
Registered office: 30 Draganesti, Slatina, Olt, Romania  
Telephone/fax number: +40249436862/ +40249434330  
Registered in the Trade Register under no: J28/9/1991  
Tax Identification Number: RO1510210  
Unique Identifier at European Level (EUID): ROONRC.J28/9/1991  
Code LEI: 315700M25SMOU44FAN52  
Subscribed and paid up share capital: 291,587,538.34 RON  
Regulated market where the issued securities are transacted: Bucharest Stock Exchange - STANDARD Category (market symbol ART)

Important events to be reported according to art. 82 paragraph (1) of Law no. 24/2017 and Regulation no. 5/2018 on issuers and transactions with securities:

TMK-ARTROM S.A. (the "Contractor") reports the conclusion of contract no. 114 dated 06.03.2019 (the "Contract") with VOLZHSKY PIPE PLANT, joint stock company (the "Customer"), a Russian company, headquartered in Volzhsky, Volgograd region, Russia, a company that is under common control with TMK-ARTROM S.A. (the Contractor and the Customer hereinafter referred to as the "Parties"). Under the Contract, the Contractor shall perform the cold rolling of the tubular goods supplied by the Customer, according to technical specifications agreed by the Parties. The processing work shall take place at the headquarters of the Contractor. The Customer has the obligation to deliver the tubular goods to the headquarters of the Contractor on DAP Slatina conditions (according to Incoterms 2010 rules) and to take such goods back by itself on FCA Slatina conditions (according to Incoterms 2010 rules). The total approximate value of the work processing operations performed by the Contractor is 400,000 Euro +/- 10%. Payment will be made by bank transfer by the Customer in the Contractor's account 100% in advance, based on the invoice issued by the Contractor, in maximum 7 days from the date the written notice informing that the tubular goods are ready for delivery from the Contractor is received by the Customer.

If the Contractor fails to process the goods within the term stipulated in the Contract's Annexes, the Customer has the right to claim from the Contractor penalties in the amount of 0.1% of the value of the outstanding works for each day of delay, but not more than 5%. If the Customer does not take the processed tubular goods within the period of time stipulated in the Contract's Annexes, the Contractor has the right to claim penalties from the Customer at the rate of 0.1% of the value of the overdue works for each day of delay, but not more than 5%. Should the payment term provided in the Contract not be met, the Contractor shall have the right to demand penalties from the Customer at the rate of 0.1% of the amount of overdue payment for each day of delay but no more than 5% of the overdue amount. Failure to pay the invoice constitutes cause for the unilateral termination of the Contract by the Contractor without thereby waiving its claims related to the outstanding invoices.



API:  
5CT-0440  
5L-0352

LRQA:  
ISO 9001  
ISO 14001  
OHSAS 18001

TUV:  
PED/AD-2000 W0/W4/  
TRD 100/102  
Vd TUV

TUV CPR:  
EN 10210-1,2  
EN 10255

LR  
DNV-GL Rules  
RINA

LRQA:  
ISO/TS 16949

**TMK EUROPEAN DIVISION Cod: FCU-01, Ed. 3 Rev. 2/2017**

The Contract is valid for 24 months. Upon the expiration of the Contract, it shall be automatically renewed for the same said period.

Chief Executive Officer,  
Eng. Popescu Adrian

Deputy Chief Economic and  
Accountancy Officer  
Ec. Vaduva Cristiana



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