



TMK-ARTROM S.A.

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 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

102/99 from 08/05/2019

No

**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 operation**

Date of the Report: 08 May 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 to Regulation no. 5/2018 on issuers and transactions with securities:

TMK-ARTROM S.A. (the "Seller") reports the conclusion of sale-purchase contract no 267 dated 17.04.2019 (the "Contract") with TMK-RESITA S.A. (the "Buyer"), a Romanian company, headquartered in Resita, Romania, controlled by TMK-ARTROM S.A. (the Seller and the Buyer together referred to as the "Parties"), having as object the sale of EUA greenhouse gas emission certificates (the transaction will be carried out as a transfer of EUA certificates in the European Union's Environmental Registry for emissions trading application), with a value of 260,000 EUR (without VAT). The price will be paid within 5 business days from the date of the transaction and receipt of the invoice issued by the Seller. The Contract is valid until 30.04.2020.

As of 31 March 2019, the total aggregated debts (for all contracts) between the Parties are as follows:

Receivables TMK-Artrom	Currency	Final balance 31.03.2019	Payables of TMK-Artrom	Currency	Final balance 31.03.2019
advance given	RON	44,124,647			
services rendered and re invoiced, and goods sold and re invoiced, including VAT	RON	7,752,619			
<b>Total</b>	<b>RON</b>	<b>51,877,266</b>	<b>Total</b>		<b>0</b>

Chief Executive Officer,  
 Eng. Popescu Adrian

Chief Economical and  
 Accountancy Officer  
 Ec. Vaduva Cristiana

**TMK EUROPEAN DIVISION Cod: FCU-01, Ed. 3 Rev. 3/2019**



API:  
 5CT-0440  
 5L-0352

LR:  
 ISO 9001  
 ISO 14001  
 ISO 45001

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

TUV CPR:  
 EN 10210-1,2  
 EN 10255

LR  
 DNV-GL Rules  
 RINA

LR:  
 IATF 16949