



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

102/108 from 16/05/2019

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: 16 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 "Debtor") reports the conclusion of remuneration agreement no. 5 dated 14.05.2019 (the "Agreement") with PAO TMK (the "Guarantor") a Russian company, headquartered in Moscow, Russian Federation (the Debtor and the Guarantor together referred to as the "Parties"), company that controls TMK-ARTROM S.A, through which the Debtor will remunerate the Guarantor for the guarantee granted to the Debtor under the loan agreement concluded between the Debtor and VTB BANK (EUROPE) SE, referring to revolving credit facility. The amount of remuneration is for the first month 0.7% of the amount of debt under the Agreement at the end of the month, and for the following months 0.7% from the amount that exceed the balance of the previous period. The Agreement is valid until 16.04.2022.

As of 30 April 2019, the total aggregated debts (for all contracts) between the Parties are as follows:

Payables of TMK-Artrom	Currency	Final balance 30.04.2019	Receivables of TMK-Artrom	Currency	Final balance 30.04.2019
pipes, billets for resale	Euro	17,127,695			0
pipes for resale	USD	292,795			

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