



S.C. "ŞANTIERUL NAVAL ORŞOVA" S.A.  
Nr. RC J25/150/1991 CIF: RO 1614734  
Capital social: - subscris 28.557.297,5 lei  
- varsat 28.557.297,5 lei  
Str. Tufări, nr. 4, Orşova, 225200, Mehedinţi  
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Codul LEI (Legal Entity Identifier): 254900UXAJ8TPIKLXG79  
Cod IBAN: RO96RNCB0181022634120001- B.C.R. Orşova  
Cod IBAN: RO59BRDE260SV03176142600- B.R.D. Orşova



TO :

**THE STOCK EXCHANGE BUCHAREST – Department of Operations Issuers of Regulated Markets  
FINANCIAL MONITORING AUTHORITY – Department of Financial Instruments and Investments**

### **CURRENT REPORT**

**ACCORDING TO THE LAW NO. 24/2017 AND TO THE ASF REGULATION NO. 5/2018  
Concerning the issuers of financial instruments and market operations**

**Report date: 19.07.2019**

- Name of the trading company: **S.C. ŞANTIERUL NAVAL ORŞOVA S.A.;**
- Registered office: **4, TUFĂRI Street, ORŞOVA, MEHEDINŢI County;**
- Telephone/fax: **0252/362399 0252/360648;**
- Single registration code issued by the Trade Register: **RO 1614734;**
- Registered number with the Trade Register's Office: **J25/150/03.04.1991;**
- Code Lei: **254900UXAJ8TPIKLXG79**
- Subscribed and paid in share capital: **28,557,297.5 Lei**
- Number of shares: **11.422.919 common shares, of 2,5 lei each;**
- Regulated market where the issued securities are traded: **Bucharest Stock Exchange-category Standard (symbol: SNO)**

### **IMPORTANT EVENT TO REPORT: VALIDATION OF 2 CONTRACTS FOR CONSTRUCTION AND DELIVERY OF INLAND VESSELS.**

S.C. Şantierul Naval Orşova S.A. informs the shareholders and all interested parties that, in its meeting dated 18<sup>th</sup> of July 2019, the Board of Directors of SC Orsova Shipyard S.A. validated a total of 2 construction contracts for foreign vessels, which are related to the following clarifications:

- Nature acts concluded: commercial contracts with intra-Community (Netherland)
- Object contracts: one commercial contract for the construction and delivery of one tanker vessel of 110 m, 1 contract for construction and delivery of one crane ship vessel of 86 m
- The total value of the 2 contracts: 3.350.000 EURO
- Terms and conditions of payment: an advance payment of 10% - 90% of the contract value, based on a letter of guarantee refund of the advance and the remaining payment: based on documentary letter of credit, payable after arrival at the place of delivery, in according with contractual terms.

General Manager,  
Eng. Mircea Ion Sperdea