



TURISM, HOTELURI, RESTAURANTE MAREA NEAGRA S.A.

Sediul: Romania, Mangalia, str.Lavrion nr.29, jud.Constanta Tel:+40-241-752-452 Fax:+40-241-755-559
Nr. Inregistrare Registrul Comertului Constanta: J13/696/1991, CIF: RO2980547,
Cont IBAN: RO71 RNCB 0117 0151 6314 0001, Banca Comerciala Romana – Agentia Mangalia
Capital social subscris si varsat : 57.894.993,9 lei

Societate administrata in sistem dualist

www.thrmareaneagra.ro

ERRATA at CURRENT REPORT prepared according to Article 82 paragraph (1) of the Law no.24 / 2017 for the first semester 2018 and NSC Regulation no. 5/2018

TO:

**Bucharest Stock Exchange,
Financial Supervisory Authority**

Report Date: **September 11, 2018**

Name of issuers: **TURISM , HOTELURI , RESTAURANTE MAREA NEAGRA S.A**
Managed under two tier system

Headquarters : **Lavrion Street no. 29, Mangalia , Constanta County**

Telephone/fax : **0241 75 24 52; 0241 75 55 59**

Trade register No: **J13/696/1991**

Sole registration number at the Trade Register Office : **RO 2980547**

Subscribed and paid capital: **57.894.993,9 lei**

Regulated market on which the issued shares are traded : **Bucharest Stock Exchange**

Important events to be reported

Errata on the current report on legal acts concluded and transactions carried out in the first half of 2018 with the persons mentioned in Article 82 paragraph (1) of the Law no.24 / 2017 and of the NSC Regulation no. 5/2018

THR Marea Neagră SA announces that the Current Report prepared in accordance with Article 82 paragraph (1) of Law no.24 / 2017 transmitted to the Bucharest Stock Exchange and the Financial Supervisory Authority on 30.07.2018 , contains erroneous data under point 3. Reciprocal claims with affiliated parties on 30.06.2018, in both Romanian and English versions.

Thus, the table in paragraph 3, which in its initial report of 30.07.2018 had the following content:

| | lei |
|--|-------------------|
| Total receivables to be cashed in by T.H.R. Marea Neagra S.A. from: | 876.132,94 |
| TRANSILVANIA HOTELS & TRAVEL S.A. | 764.655,86 |
| BALNEOTERAPIA SATURN S.R.L. | 111.477,08 |
| T.H.R. MAREA NEAGRĂ debts to: | 540.038,20 |
| BALNEOTERAPIA SATURN S.R.L. | 540.038,20 |



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after the modification will have the following content:

| Total receivables to be cashed in by T.H.R. Marea Neagra S.A. from: | Account symbol | Balance (lei) |
|--|-----------------------|----------------------|
| TRANSILVANIA HOTELS & TRAVEL S.A. | 411 | 537.859,13 |
| TRANSILVANIA HOTELS & TRAVEL S.A. | 419 | -255.302,79 |
| BALNEOTERAPIA SATURN S.R.L. | 411 | 121.987,86 |
| BALNEOTERAPIA SATURN S.R.L. | 418 | 28.252,10 |
| T.H.R. MAREA NEAGRĂ debts to: | | |
| BALNEOTERAPIA SATURN S.R.L. | 401 | 586.882,80 |
| BALNEOTERAPIA SATURN S.R.L. | 408 | 324.853,00 |

The data in points 1 and 2 remain unchanged.

Narcisa MOSOIU
General Manager/Executive President

Daniela TUDOR
Chief Financial Officer