



CONPET S.A., Romania  
1-3 Anul 1848 Street, Ploiești 100559, Prahova  
Tel: +40-244-401360; fax: +40-244-516451  
TIN: RO 1350020; NACE Code 4950; CRN J29/6/22.01.1991  
Subscribed and paid-up share capital 28 569 842.40 RON

No. 49 901 / 08.12.2017

**Current Report no. 21/ 2017**  
**As per Law no. 24/ 2017 and CNVM Regulation no. 1/2006**

|  |   |
|--|---|
| Date of the report:  | 08.12.2017  |
| Name of the issuing entity:  | CONPET S.A. Ploiești  |
| Registered offices:  | No. 1-3, Anul 1848 Street, Ploiesti   |
| Telephone/facsimile/email:   | 0244/ 401360/ 516451/ 402385/<br><a href="mailto:actionariat@conpet.ro">actionariat@conpet.ro</a> |
| Sole Registration Number:  | 1350020   |
| No. at the Trade Registry:   | J29/6/22.01.1991  |
| Subscribed and paid-up share capital:                              | 28,569,842.40 RON   |
| Total number of shares:  | 8,657,528 nominative shares   |
| The regulated market where the issued securities are being traded: | B.S.E., PREMIUM Category  |

**Reporting significant events:**

Given the provisions of article 113, item B, letter c) of C.N.V.M. Regulation no. 1/ 2006, the company CONPET S.A. informs the shareholders and investors on the conclusion of contract no. BC 810/ 07.12.2017 with Petrotel Lukoil S.A. Ploiești. The transport services that are to be provided under this contract starting 01.01.2018, are as follows:

| Contract data       | Contractual clauses stipulated in the contract  |
|---------------------|---|
| Contracting Parties | Concluded between CONPET S.A. Ploiești and Petrotel Lukoil S.A.   |
| Contract No.        | Contract for crude oil transport no. BC 810/07.12.2017 concluded on 07.12.2017  |
| Scope of Contract   | Provision of imported crude oil transport services from OIL TERMINAL S.A. to PETROTEL-LUKOIL S.A. agreed upon the Parties |
| Contract Value      | 69,120,000 RON  |



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[www.conpet.ro](http://www.conpet.ro)



|                              |   |
|------------------------------|---|
| Mutual liabilities           | -   |
| Stipulated penalties         | Delay penalties 0.04% / day   |
| Established guarantees       | The guarantee for the payment of the exchange value of the services, starting 01.01.2018, amounting to 5,602,120.16 RON |
| Terms and methods of payment | 15 days as of the receipt of the invoice  |
| Contract Duration            | from 01.01.2018 up to 31.12.2018  |

**Director General**

Eng. BACIU Dan – Silviu

S.s. Illegible, Stamp

**Head of Corporate Governance, Strategy and Management Systems**

Eng. MARUSSI Mădălina

S.s. Illegible

**Head of Corporate Governance**

Econ. PÎNZARIU Bogdan

S.s. Illegible