

No.14441/21.04.2022

Current report no. 10/2022

as per Law no. 24/ 2017 and ASF Regulation no. 5/2018

Date of the report	21.04.2022
Issuer's Name	CONPET S.A. Ploiești
Registered Offices	No. 1-3, Anul 1848 Street
Telephone/facsimile/email:	0244/ 401360/ 516451/ 402385/ actionariat@conpet.ro
Tax Identification Number at the Trade Register Office	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: as per Art.234, from ASF Regulation no 5/2018;

Considering the provisions of Art.234, Para 1, Letter i) of ASF Regulation no.5/2018, the company CONPET S.A. informs the shareholders/investors regarding the conclusion of Addendum no.2 to the contract **BC LUKT 411/09.12.2021** with Petrotel Lukoil S.A. by which the contract value of 685,750 RON was lowered to 305,950 RON, following the revision of the annex containing the domestic crude oil transport program for the year 2022. We hereby mention that this situation has occurred beyond the control of Petrotel Lukoil S.A..The domestic crude oil quantity whose value the above-mentioned contract was diminished by will be transported by CONPET S.A. to Petrobrazi refinery. Therefore, the diminution of the contract value with Lukoil will not bear a negative impact on CONPET S.A. business.

Contract Data	Contractual clauses provided in the contract
The contracting parties	concluded between CONPET SA and Petrotel Lukoil SA
No. of the Contract	Addendum no. 2/18.04.2022 to the contract for domestic crude oil transport no. BC LUKT 411/09.12.2021
Object of the Contract/ of Addendum no. 2	providing transport services of domestic crude oil from the receiving points to PETROTEL-LUKOIL S.A. refinery determined by the Parties
The updated value of the contract BC LUKT 411	305,950 RON
Mutual claims	-
Stipulated penalties	Delay penalties 0.04%/day
Established warranties	the warranty payment for the consideration of services is covered by the warranty amounting to 6,698,475 RON, determined by the transport of import crude oil contract no. BC 410/09.12.2021
Payment terms and methods	15 days from the invoice receipt
Duration	Starting 01.04.2022 up to 31.12.2022

Director General
Eng. Dorin TUDORA



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