

No.47185/ 29.12.2022

Current report no. 43/2022
as per Law no. 24/2017 and ASF Regulation no. 5/2018

Date of the report	29.12.2022
Issuer's Name:	CONPET S.A. Ploiești
Registered Offices:	No. 1-3, Anul 1848 Street, Ploiești
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 trading the issued securities:	B.V.B., PREMIUM Category

Reporting significant events: as per Art. 234 of 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 with regard to the conclusion of Addendum no.3 to the contract **BC LUKT 411/09.12.2021** with Petrotel Lukoil SA by which the contract value of 305,950 RON was lowered to 263,750 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 have a negative impact on CONPET S.A. activity.

Contract Data	Contractual clauses provided in the contract
The contracting parties	concluded between CONPET SA and Petrotel Lukoil SA
Addendum No.	Addendum no. 3/2022 to the contract no. BC LUKT 411/09.12.2021 for the transport of domestic crude oil
Object of Addendum no. 3	providing transport services of domestic crude oil from the receiving points to PETROTEL-LUKOIL SA refinery determined by the Parties
The updated value of the contract BC LUKT 411	263,750 RON
Mutual claims	-
Stipulated penalties	Delay penalties 0.04%/day
Established guarantees	the guarantee payment for the consideration of services is covered by the guarantee 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 29.12.2022 up to 31.12.2022

Director General
Eng. Dorin TUDORA
 Electronic signature