

No. 16229/ 24.04.2025

**Current report no. 9/2025**

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

**Date of the report**

**24.04.2025**

**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:**

**J1991000006291**

**European Unique Identifier**

**(EUID) ROONRC.J1991000006291**

**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:

Having regard to the provisions of Article 234, Paragraph 1, letter i) of the A.S.F. Regulation no. 5/2018, the company CONPET S.A. informs the shareholders and investors on the conclusion of Addendum no.1 to the contract BC LUK 273/2024 with Petrotel Lukoil S.A.; the transport services are to be provided in accordance with it, starting 01.05.2025, as follows:

Data of the contract	Contractual clauses provided in the contract
The contracting parties	Concluded between CONPET SA and Petrotel Lukoil SA
Addendum No.	Addendum no.1 to the contract no. BC LUK 273/2024 for the transport of import crude oil
Scope of the Addendum no.1	the supply of imported crude oil transport services from OIL TERMINAL S.A. to PETROTEL-LUKOIL S.A. refinery with decreasing transport program between May and December 2025
The updated value of the contract BC LUK 273/ 2024	96,073,177 RON, value resulting from the decrease by 3,139,932 RON of the contractual value of 99,213,109 RON that resulted from the amendment of the transport tariffs based on Order of the President of A.N.R.M.P.S.G. no. 99/14.02.2025 published in the Official Gazette no.146/19.02.2025.
Mutual claims	-
Stipulated penalties	Delay penalties 0.04%/day;
Established guarantees	8,989,773.60 RON valid until 31.10.2027
Payment terms and methods	15 days from the invoice receipt
Duration of Addendum no.1	Starting 01.05.2025 up to 31.12.2025

Director General  
 Eng. Dorin TUDORA