



TMK-ARTROM S.A.

Draganesti Str. 30, Slatina, jud. OLT, Romania 230119
Tel: +40 (249) 436862, 434640, 434641
Fax: +40 (249) 434330, 437288
E-mail: office.slatina@tmk-artrom.eu www.tmk-artrom.eu
EUID: ROONRC.J28/9/1991; J28/9/31.01.1991
VAT No. RO 1510210/1992
Subscribed and Paid Share Capital: 291.587.538,34 lei

No 102/71 from 29.03.2019

Current Report
regarding the information provided in art. 82 paragraph (1) of Law no. 24/2017 and in Regulation no. 5/2018 on issuers of financial instruments and market operations

Date of the Report: 29 March 2019
Name of the issuing entity: TMK-ARTROM S.A.
Registered office: 30 Draganesti, Slatina, Olt, Romania
Telephone/fax number: +40249436862/ +40249434330
Registered in the Trade Register under no: J28/9/1991
Tax Identification Number: RO1510210
Unique Identifier at European Level (EUID): ROONRC.J28/9/1991
Code LEI: 315700M25SMOU44FAN52
Subscribed and paid up share capital: 291,587,538.34 RON
Regulated market where the issued securities are transacted: Bucharest Stock Exchange - STANDARD Category (market symbol ART)

Important events to be reported according to art. 82 paragraph (1) of Law no. 24/2017 and Regulation no. 5/2018 on issuers of financial instruments and market operations:

TMK-ARTROM S.A. (the "Customer") reports the conclusion of Termination Agreement no. 207 dated 21.03.2019 to the Service Contract no. Y-AR/4-07 dated 01.06.2007 (the "Contract") concluded with PAO TMK (the "Contractor") a Russian company, headquartered in Moscow, Russian Federation (the Customer and the Contractor together referred to as the "Parties"), company that controls TMK-ARTROM S.A., by way of which the Contract is terminated as of 1 January 2019. The rights and liabilities of the Parties under the Contract shall be terminated as of 1 January 2019. The Parties have no claims against each other.

As of 28 February 2019, the aggregate total debts accumulated (for all the contracts) between the Parties is as follows:

Payables of TMK-Artrom	Currency	Final balance 28.02.2019
goods (pipes, billets)	Euro	11,368,417.35
Total:	Euro	11,368,417.35
goods (pipes)	USD	1,011,114.17
services	USD	14,984.49
Total:	USD	1,026,098.66

Receivables of TMK-Artrom	Currency	Final balance 28.02.2019
services	Euro	83,840.01
Total:	Euro	83,840.01

Chief Executive Officer,
Eng. Popescu Adrian

Deputy Chief Economic and
Accountancy Officer
Ec. Vaduva Cristiana



API:
5CT-0440
5L-0352

LRQA:
ISO 9001
ISO 14001
OHSAS 18001

TUV:
PED/AD-2000 WO/W4/
TRD 100/102
Vd TUV

TUV CPR:
EN 10210-1,2
EN 10255

LR
DNV-GL Rules
RINA

LRQA:
ISO/TS 16949

TMK EUROPEAN DIVISION Cod: FCU-01, Ed. 3 Rev. 2/2017